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**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re</b>	:
	:
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:
	:
	:
<b>Debtors.<sup>1</sup></b>	:
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**Chapter 11  
Case No. 18-23538 (RDD)  
(Jointly Administered)**

**STATEMENT OF FINANCIAL AFFAIRS FOR  
KMART HOLDING CORPORATION  
CASE NO. 18-23539 (RDD)**

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re</b>	:
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<b>Debtors.<sup>1</sup></b>	:
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**Chapter 11**  
**Case No. 18-23538 (RDD)**  
**(Jointly Administered)**

**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY  
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF  
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Sears Holdings Corporation (“**Sears Holdings**”) and certain of its affiliates, as debtors and debtors in possession (collectively, the “**Debtors**”), are filing their respective Schedules of Assets and Liabilities (each, a “**Schedule**” and, collectively, the “**Schedules**”) and Statements of Financial Affairs (each, a “**Statement**” or “**SOFA**” and, collectively, the “**Statements**” or “**SOFAs**” in the United States Bankruptcy Court for the Southern District of New York (the “**Bankruptcy Court**”) pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These Global Notes and Statements of Limitations, Methodology and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (collectively, the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of all the Schedules and Statements. The Global Notes are in addition to the

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specific notes set forth below with respect to particular Schedules and Statements (the “**Specific Notes**” and, together with the Global Notes, the “**Notes**”). These Global Notes should be referred to, and referenced in connection with, any review of the Schedules and Statements.

The Debtors’ management prepared the Schedules and Statements with the assistance of their advisors and other professionals and have necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors’ advisors and other professionals. Given the scale of the Debtors’ businesses, the Debtors’ management has not (and could not have) personally verified the accuracy of each statement and representation in the Schedules and Statements, including, but not limited to, statements and representations concerning amounts owed to creditors.

The Schedules and Statements are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors’ management team and advisors have made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances; however, subsequent information or discovery may result in material changes to the Schedules or Statements and inadvertent errors, omissions, or inaccuracies may exist. Notwithstanding any such discovery, new information, or errors or omissions, the Debtors do not undertake any obligation or commitment to update the Schedules and Statements.

The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, liability, classification, identity of debtor or to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.” Furthermore, nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of any of the Debtors’ rights or an admission with respect to their chapter 11 cases, including, but not limited to, any issues involving objections to claims, substantive consolidation, equitable subordination, defenses, characterization or re-characterization of contracts and leases, assumption or rejection of contracts and leases under the provisions of chapter 3 of the Bankruptcy Code, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, or any other relevant applicable laws to recover assets or avoid transfers.

**The Schedules, Statements, and Notes should not be relied upon by any persons for information relating to current or future financial conditions, events, or performance of any of the Debtors or their affiliates.**

1. **Description of the Cases.** The Debtors commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code on October 15, 2018 (such Debtors, the “**Initial Debtors**”), and on October 18, 2018, October 22, 2018, and

January 7, 2018 (such Debtors, the “**Additional Debtors**”),<sup>2</sup> each such date, the “**Commencement Date**” for the relevant Debtors. The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On October 16, 2018, the Bankruptcy Court entered an order authorizing the joint administration of the cases of the Initial Debtors pursuant to Bankruptcy Rule 1015(b). On November 1, 2018, November 2, 2018, and January 10, 2019, the Bankruptcy Court applied such order to the cases of the Additional Debtors. On October 24, 2018, the United States Trustee for the Southern District of New York Region 2 (the “**U.S. Trustee**”) appointed an official committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code (the “**Creditors’ Committee**”).

2. **Basis of Presentation.** For financial reporting purposes, the Debtors generally prepare consolidated financial statements, which include financial information for Sears Holdings and its subsidiaries, including both Debtors and certain non-debtor affiliates. The Schedules and Statements are unaudited and reflect the Debtors’ reasonable efforts to report certain financial information of each Debtor on a stand-alone, unconsolidated basis. These Schedules and Statements, neither purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to be fully reconciled with the financial statements of each Debtor.

The Debtors attempted to attribute the assets and liabilities, certain required financial information, and various cash disbursements to the proper Debtor entity. However, because the Debtors’ accounting systems, policies, and practices were developed for consolidated reporting purposes, rather than by individual legal entity, it is possible that not all assets, liabilities or amounts of cash disbursements have been recorded with the correct legal entity on the Schedules and Statements. Accordingly, the Debtors reserve all rights to supplement and/or amend the Schedules and Statements in this regard.

Given, among other things, the uncertainty surrounding the valuation of certain assets and the valuation and nature of certain liabilities, a Debtor may report more assets than liabilities. Such report shall not constitute an admission that such Debtor was solvent on the Commencement Date or at any time before or after the Commencement Date. Likewise, a Debtor reporting more liabilities than assets shall not constitute an admission that such Debtor was insolvent at the Commencement Date or any time prior to or after the Commencement Date.

3. **Reporting Date.** Unless otherwise noted, the Schedules and Statements generally reflect the Debtors’ books and records as of the close of business on the

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<sup>2</sup> The Additional Debtors, along with the last four digits of each Additional Debtor’s federal tax identification number are, as follows: (i) SHC Licensed Business LLC (3718) filed on October 18, 2018; (ii) SHC Promotions LLC (9626) filed on October 22, 2018; and (iii) SRe Holding Corporation (4816) filed on January 7, 2019.



Commencement Date, adjusted for authorized payments under the First Day Orders (as defined below).<sup>3</sup>

4. **Current Values.** The assets and liabilities of each Debtor are listed on the basis of the book value of the asset or liability in the respective Debtor's accounting books and records. Unless otherwise noted, the carrying value on the Debtor's books, rather than the current market value, is reflected in the Schedules and Statements.
5. **Confidentiality.** There may be instances where certain information was not included or redacted due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or to protect the privacy of an individual. The omissions and redactions are limited to only what is necessary to protect the Debtor or a third party and will provide interested parties with sufficient information to discern the nature of the listing.
6. **Consolidated Entity Accounts Payable and Disbursement Systems.** As described in the Cash Management Motion,<sup>4</sup> the Debtors utilize an integrated, centralized cash management system, in the ordinary course of business, to collect, concentrate, and disburse funds generated by their operations (the "**Cash Management System**"). The Debtors maintain a consolidated accounts payable and disbursements system to pay operating and administrative expenses through various disbursement accounts.

In the ordinary course of business, the Debtors maintain business relationships among each other and with certain non-debtor affiliates, which result in intercompany receivables and payables (the "**Intercompany Claims**") arising from intercompany transactions (the "**Intercompany Transactions**"). As set forth more fully in the Cash Management Motion, the primary Intercompany Transactions giving rise to Intercompany Claims are cash receipts activities, disbursement activities, inventory purchases, and expense allocations. Historically, Intercompany Claims are not settled by actual transfers of cash among the Debtors. Instead, the Debtors track all Intercompany Transactions in

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<sup>3</sup> While the Additional Debtors (i) SHC Licensed Business LLC (3718) and (ii) SHC Promotions LLC (9626) filed subsequent to the Initial Debtors' Commencement Date, unless otherwise indicated the information presented in the Schedules and Statements is as of the Initial Debtors' Reporting Date of October 15, 2018. The Debtor SRe Holding Corporation (4816) filed on January 7, 2019 and the information presented in the Schedules and Statements is as of January 5, 2019, which coincides with the timing of this Debtor's fiscal accounting period that is closest to January 7, 2019.

<sup>4</sup> *Motion of Debtors for Authority to (i) Continue Using Existing Cash Management System, Bank Accounts, and Business Forms, (ii) Implement Ordinary Course Changes to Cash Management System, (iii) Continue Intercompany Transactions, and (iv) Provide Administrative Expense Priority for Postpetition Intercompany Claims and Related Relief* (ECF No. 5) (the "**Cash Management Motion**").

their accounting system, which concurrently are recorded on the applicable Debtors' balance sheets.

In addition, as defined and discussed in the Cash Management Motion, the Debtors are party to certain Foreign Affiliate Intercompany Transactions, Warranty Payments and Intellectual Property Intercompany Transactions. Unless otherwise noted, the Debtors have reported the aggregate net intercompany balances among the Debtors and their non-debtor affiliates as assets on Schedule A/B or as liabilities on Schedule E/F, as appropriate.

7. **Accuracy.** Although the Debtors have made reasonable efforts to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements as is necessary or appropriate. The financial information disclosed herein was not prepared in accordance with federal or state securities laws or other applicable non-bankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. Persons and entities trading in or otherwise purchasing, selling or transferring the claims against or equity interests in the Debtors should evaluate this financial information in light of the purposes for which it was prepared. The Debtors are not liable for and undertake no responsibility to indicate variations from securities laws or for any evaluations of the Debtors based on this financial information or any other information.
8. **Net Book Value of Assets.** In many instances, current market valuations are not maintained by or readily available to the Debtors. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate resources for the Debtors to obtain current market valuations for all assets. As such, wherever possible, unless otherwise indicated, net book values as of the Commencement Date are presented for all assets. When necessary, the Debtors have indicated that the value of certain assets is "Unknown" or "Undetermined." Amounts ultimately realized may vary materially from net book value (or other value so ascribed). Accordingly, the Debtors reserve all rights to amend, supplement, and adjust the asset values set forth in the Schedules and Statements. As applicable, fixed assets and leasehold improvement assets that fully have been depreciated, amortized or impaired, or were expensed for GAAP accounting purposes, have no net book value, and, therefore, are not included in the Schedules and Statements.
9. **Currency.** All amounts shown in the Schedules and Statements are in U.S. Dollars, unless otherwise indicated.
10. **Payment of Prepetition Claims Pursuant to First Day Orders.** Shortly after October 15, 2018, the Bankruptcy Court entered orders (collectively, the "**First-Day Orders**"), authorizing, but not directing, the Initial Debtors to, among other things, pay certain prepetition: (i) service fees and charges assessed by the Debtors' banks and debit and credit card companies; (ii) claims of warehousemen and miscellaneous lien claimants; (iii) certain insurance obligations; (iv) obligations to "critical vendors;" (v) customer programs obligations; (vi)

employee wages, salaries, and related items, including, but not limited to, employee benefit programs and independent contractor obligations; (vii) taxes and assessments; and (viii) amounts held in trust or on a consignment basis where the company has collected on behalf of a third party.<sup>5</sup> Where the Schedules and Statements list creditors and set forth the Debtors' scheduled amounts attributable to such claims, such scheduled amounts reflect balances owed as of the Commencement Date. To the extent any adjustments are necessary for any payments made on account of such claims following the commencement of these chapter 11 cases pursuant to the authority granted to the Debtors by the Bankruptcy Court under the First-Day Orders, such adjustments have been included in the Schedules and Statements unless otherwise noted on the applicable Schedule or Statement. The Debtors reserve the right to update the Schedules and Statements to reflect payments made pursuant to the First-Day Orders.

11. **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Schedules and Statements, and shall be enforceable by all parties, subject to Bankruptcy Court approval. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
12. **Setoffs.** The Debtors routinely incur certain setoffs from customers and suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, customer programs, returns, promotional funding, warranties, refunds, and other disputes between the Debtors and their customers and/or suppliers. These routine setoffs are consistent with the ordinary course of business in the Debtors' industry, and, therefore, can be particularly voluminous, unduly burdensome, and costly for the Debtors to regularly document. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and, as such, are excluded from the Schedules and Statements. Any setoff of a prepetition debt to be applied against the Debtors is subject to the automatic stay and must comply with section 553 of the Bankruptcy Code.
13. **Accounts Receivable.** The accounts receivable information listed on the Schedules includes receivables from the Debtors' customers and are calculated net of any amounts that, as of the Commencement Date, may be owed to such customers in the form of offsets or other price adjustments pursuant to the Debtors' customer program policies and day-to-day operating policies.

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<sup>5</sup> The First Day Orders were later applied to the Additional Debtors by the Bankruptcy Court.

14. **Inventory.** Inventories are valued at the lower of cost or market determined primarily using the retail inventory method. For certain of the Debtors that operate as Kmart, their merchandise inventories are valued under the retail inventory method using primarily a first-in, first-out cost flow assumption. For certain of the Debtors that operate as Sears, their merchandise inventories are valued under the retail inventory method using primarily a last-in, first-out cost flow assumption.
15. **Property and Equipment.** Property and equipment (including leasehold improvements) are carried at cost, less accumulated depreciation. Additions and substantial improvements are capitalized and include expenditures that materially extend the useful lives of existing facilities and equipment. Maintenance and repairs that do not materially improve or extend the lives of the respective assets are expensed as incurred. Depreciation expense, which includes depreciation on assets under capital leases, is recorded over the estimated useful lives of the respective assets using the straight-line method for financial statement purposes. The range of lives are generally 20 to 50 years for buildings, 3 to 10 years for furniture, fixtures and equipment, and 3 to 5 years for computer systems and computer equipment. Leasehold improvements are depreciated over the shorter of the associated lease term or the estimated useful life of the asset.

The inventories, property and equipment listed in the Schedules are presented without consideration of any mechanics' or other liens.

16. **Mechanics' & UCC Liens.** Known, filed mechanics' and UCC liens are listed on Schedule D. The inventories, property, plant and equipment listed in these Schedules are presented without consideration of any mechanics' or other liens. To the extent the corresponding Debtor is identified within the filed documents, the liens are identified on that Debtor's Schedule D. Those documents that do not identify a specific debtor are listed on Schedule D for Sears Holdings.
17. **Excluded Assets and Liabilities.** Certain liabilities resulting from accruals, liabilities recognized in accordance with GAAP and/or estimates of long-term liabilities either are not payable at this time or have not yet been reported. Therefore, they do not represent specific claims as of the Commencement Date and are not otherwise set forth in the Schedules. Additionally, certain deferred assets, charges, accounts or reserves recorded for GAAP reporting purposes only and certain assets with a net book value of zero are not included in the Schedules. Excluded categories of assets and liabilities include, but are not limited to, deferred tax assets and liabilities, deferred income, deferred charges, self-insurance reserves, closed store and warehouse reserves, accrued occupancy related costs for open stores, deferred real estate income, favorable lease rights and unfavorable lease liabilities. Other immaterial assets and liabilities may have been excluded.

In the ordinary course of business, the Debtors maintain a customer loyalty reward program that entitles customers to receive certain benefits based on the amount they spend with the Debtors and certain partners (the “**Shop Your Way Program**”). As of the Commencement Date, there were approximately 144 million customers enrolled in the Shop Your Way Program. The Debtors received approval under the *Order Authorizing Debtors to (i) Maintain and Administer Prepetition Customer Programs, Promotions, and Practices, and (ii) Pay and Honor Related Prepetition Obligations* (ECF No. 135) (the “**Customer Programs Order**”) to continue to honor Shop Your Way program benefits and obligations. Due to the Debtors’ concern for their customers’ privacy, and because it would be unduly burdensome and costly, the Debtors have not provided this customer list in their response to Schedule A/B Part 10. The Debtors’ customer list associated with the Shop Your Way Program is not representative of the customer lists generally identified in the Schedules.

The Debtors also support a number of other customer programs such as the ability for customers to purchase gift cards from the Debtors’ stores to be redeemed later for merchandise, offers to customers for markdowns, deals, blue light specials and other offers, and may honor both their own and third-party coupons for discounts on merchandise. The Debtors have received approval under the Customer Programs Order to continue to honor these program benefits.

The Debtors offer their customers an opportunity to purchase protection agreements (“**PAs**”) or extended warranties under a number of different in-house programs that cover the repair or replacement cost of a product, including, but not limited to, home appliances, tools, jewelry, tires, electronics, lawn mowers and certain heating, ventilation, and air-conditioning products. The Debtors offer service plans for these various products (retail and aftermarket) at different protection levels known as “Master Protection Agreements.” There are millions of customers enrolled in these various PAs. The Debtors received approval under the Customer Programs Order to continue to honor these agreements.

18. **Debtors’ Reservation of Rights.** Nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of rights with respect to these chapter 11 cases, including, but not limited to, the following:
- a. Any failure to designate a claim listed on the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such amount is not “disputed,” “contingent,” or “unliquidated.” The Debtors reserve the right to dispute and to assert setoff rights, counterclaims, and defenses to any claim reflected on its Schedules as to amount, liability, and classification, and to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.”
  - b. The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount.

- c. The listing of a claim (i) on Schedule D as “secured,” (ii) on Schedule E/F as either “priority,” or “unsecured priority,” or (iii) listing a contract or lease on Schedule G as “executory” or “unexpired” does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors’ rights to recharacterize or reclassify such claim or contract pursuant to a schedule amendment, claim objection or otherwise. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors’ assets in which such creditors may have a security interest has been undertaken. Except as provided in an order of the Court, the Debtors reserve all rights to dispute and challenge the secured nature or amount of any such creditor’s claims or the characterization of the structure of any transaction, or any document or instrument related to such creditor’s claim. Listing a claim does not constitute an admission of liability by the Debtors, and the Debtors reserve the right to amend the Schedules accordingly.
- d. In the ordinary course of their business, the Debtors may lease equipment from certain third-party lessors for use in the daily operation of its business. Any such leases are set forth in Schedule G and any current amount due under such leases that were outstanding as of the Commencement Date is listed on Schedule E/F. The property subject to any of such leases is not reflected in Schedule A/B as either owned property or assets of the Debtor nor is such property reflected in the Debtor’s Statement of Financial Affairs as property or assets of third parties within the control of the Debtor. Nothing in the Statements or Schedules is or shall be construed as an admission or determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to any of such issues, including, but not limited to, the recharacterization thereof.
- e. The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtors’ books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances and other adjustments, including, but not limited to the right to assert claims objections and/or setoffs with respect to the same.
- f. The Debtors’ businesses are part of a complex enterprise. Although the Debtors have exercised their reasonable efforts to ensure the accuracy of their Schedules and Statements, they nevertheless may contain errors and omissions. The Debtors hereby reserve all of their rights to dispute the validity, status, and enforceability of any contracts, agreements, and leases set forth on the Schedules and Statements, and to amend and supplement the Schedules and Statements as necessary.

- g. The Debtors further reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on the Schedules and Statements, including, but not limited to, the right to dispute and challenge the characterization or the structure of any transaction, document, and instrument related to a creditor's claim.
- h. The Debtors exercised their reasonable efforts to locate and identify guarantees and other secondary liability claims (the "**Guarantees**") in their executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. However, a review of these agreements, specifically the Debtors' unexpired leases and executory contracts, is ongoing. Where such Guarantees have been identified, they are included in the relevant Schedules and Statements. Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements inadvertently may have been omitted. Thus, the Debtors reserve their rights to amend and supplement the Schedules and Statements to the extent that additional Guarantees are identified. In addition, the Debtors reserve the right to amend the Schedules and Statements to re-characterize and reclassify any such contract or claim. The Debtors have reflected the obligations under the Guarantees for both the primary obligor and the guarantors with respect to their secured financings and debt instruments on Schedule H. Guarantees with respect to the Debtors' executory contracts and unexpired leases are not included on Schedule H and the Debtors believe that certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, other secured financing, debt instruments and similar agreements may exist and, to the extent they do, will be identified upon further review.
- i. Listing a contract or lease on the Schedules and Statements shall not be deemed an admission that such contract is an executory contract, such lease is an unexpired lease, or that either necessarily is a binding, valid, and enforceable contract. The Debtors hereby expressly reserve the right to assert that any contract listed on the Schedules and Statements does not constitute an executory contract within the meaning of section 365 of the Bankruptcy Code, as well as the right to assert that any lease so listed does not constitute an unexpired lease within the meaning of section 365 of the Bankruptcy Code.
- j. To timely close the books and records of the Debtors as of the Commencement Date and to prepare such information on a legal entity basis, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities and reported revenue and expenses as of the Commencement Date. The Debtors reserve all rights to amend the reported amounts of assets, liabilities, reported revenue and expenses to reflect changes in those estimates and assumptions.

19. **Global Notes Control.** In the event that the Schedules or Statements differ from any of the foregoing Global Notes, the Global Notes shall control.

**Specific Notes with Respect to the Debtors' Schedules of Assets and Liabilities**

1. **Schedule-Specific Disclosures.** Each of Schedules A/B, D, E/F, G and H contain explanatory or qualifying notes that pertain to the information provided in the Schedules. Those Schedule-specific notes are incorporated herein by reference. The asset totals listed on the Schedules represent all known amounts included in the Debtors' books and records as of the Commencement Date. To the extent there are unknown or undetermined amounts, the actual total may be different from the total listed.

**2. Schedules A/B**

- a. **Part 1.** Details with respect to the Debtors' cash management system are provided in the Cash Management Motion.

The Debtors are in possession of certain monies related to tenant or subtenant deposits where the Debtors are the lessor. These monies are not segregated in separate accounts and have been reported in the Debtors' cash balances. The Debtors believe that these amounts aggregate to less than \$600,000.

The restricted cash balance (\$281.9 million) at Debtor Sears Holdings Corporation represents amounts in an escrow account held for the benefit of PBGC. This restricted cash was disbursed to the PBGC in November 2018.

**Part 2.** The amounts listed in Part 2 for each Debtor are listed in accordance with the Debtors' books and records. These amounts do not necessarily reflect assets the Debtors will be able to collect or realize.

The Debtors have numerous deposits with utility companies serving certain geographies with multiple facilities. It has been the Debtors' practice to largely account for these deposits on an operational, rather than on a store location and corresponding legal entity basis, which has resulted in utility deposits being primarily recorded on the balance sheets of debtors Kmart Corporation and Sears, Roebuck and Co. The carrying value of the deposits, as reflected in each Debtors' records, are listed in Part 2.

The Debtors also maintain deposits to satisfy certain statutory requirements related to PAs, and sales tax requirements for the franchise business. These deposits are included in the Schedules for the appropriate legal entity as either collateral or miscellaneous deposits.

Prepaid expenses primarily consist of cash in advance amounts paid to numerous vendors and suppliers for the purchase of inventory items. These advances were generally made on an operational basis for a vendor in the total amount for the Debtors, rather than by invoice or individual legal entity. The excess advances



above payables have been reclassified as prepaid inventory or prepaid miscellaneous expenses and are subject to reconciliation. The remaining prepaid expenses primarily relate to prepaid advertising, insurance, rent and data processing expenses. It has been the Debtors' practice to largely account for these advances on an operational, rather than a corresponding legal entity basis, which has resulted in the advances being primarily recorded on the balance sheets of Debtors: Sears, Roebuck and Co.; Sears Holdings Management Corporation; Kmart Operations LLC; Sears Operations LLC; and Sears Holdings Corporation.

- b. **Part 3.** The Debtors performed an analysis to estimate their accounts receivable aging on a legal entity basis. This analysis was performed using accounts receivable data as of October 6, 2018, which coincides with the timing of the Debtors' fiscal accounting period that is closest to the Commencement Date. The October 6, 2018 information was utilized to estimate the aging as the level of detail required to perform this estimation was not available as of the Commencement Date.
- c. **Part 4.** Any of the Debtors' ownership interests in subsidiaries, partnerships, and joint ventures are listed in Schedule A/B, Part 4, as undetermined amounts, because the fair market value of such interests is dependent on numerous variables and factors and may differ significantly from the net book value.

Membership or equity interests held by each of the Debtors in the other Debtor entities are contained in the Debtors' corporate ownership interest statements, which were filed in the Debtors' chapter 11 cases (collectively,<sup>6</sup> and as may be amended and supplemented, the "**Corporate Ownership Statements**"), and are hereby incorporated into Schedule A/B, Part 4, by reference. Consequently, such interests are not listed again in these Schedules.

- d. **Part 5.** Amounts presented in the Schedules exclude any amounts of inventory on consignment. Amounts presented as inventory receipts within twenty days of filing have not been reduced to reflect inventory received under cash in advance payment or payments made post-petition under certain First-Day Orders. The amounts listed in this Part 5 should not be interpreted as an estimate of outstanding 11 U.S.C. § 503(b)(9) balances.
- e. **Part 8.** Actual realizable values of the identified leased or owned vehicles, machinery, fixtures and equipment may vary significantly relative to net book values as of the Commencement Date.

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<sup>6</sup> The Initial Debtors' Consolidated Corporate Ownership Statement can be found at ECF No. 2. Debtors SHC Licensed Business LLC, SHC Promotions LLC, and SRe Holding Corporation commenced voluntary cases under chapter 11 of the Bankruptcy Code October 18, 2018, October 22, 2018, and January 7, 2019 respectively, and are jointly administered with the Debtors for procedural purposes only pursuant to Rule 1015(b) of the Bankruptcy Rules. For ownership information pertaining to these three subsidiary legal entities, please refer to ECF No. 2 under Case No. 18-23616, ECF No. 2 under Case No. 18-23630, and ECF No. 2 under Case No. 19-22031 for SHC Licensed Business LLC, SHC Promotions LLC, and SRe Holding Corporation, respectively.

- f. **Part 9.** The values listed for the real property owned and leased by the Debtors are the net book values of the various asset components (land, buildings, leasehold improvements, capital lease assets, etc.) as recorded on the fixed asset register for each applicable Debtor. A listing of each real property (primarily store locations) owned by each of the Debtors is contained in a Rider to Schedule A/B for each applicable Debtor. The Debtors have not included the net book value of each Debtor's interest in each owned or leased property as its fixed asset records are maintained on an operational rather than on a store location and corresponding legal entity basis.

Due to the complexity of certain of the Debtors' leasing and real estate transactions, the Debtors may have inadvertently listed certain properties as real property assets in Part 9 when such properties are in fact properties that are subject of certain of the executory contracts and unexpired leases reported on Schedule G. The Debtors reserve all rights to re-characterize their interests in real property at a later date. Further, due to the volume of the Debtors' real and personal property holdings, the Debtors may have listed certain assets as real property assets when such holdings are in fact in the nature of personal property holdings. Debtors may also have listed certain assets as personal property assets when such holdings are in fact real property holdings. The Debtors are continuing to review all relevant documents and expressly reserve their right to amend, re-categorize and/or re-characterize such asset holdings at a later time to the extent the Debtors determine such holdings were improperly listed.

- g. **Part 10.** Part 10 identifies the Debtors' patents, copyrights, trademarks and trade secrets. The values presented in Part 10 reflect the net book value, to the extent that such value is reflected in the Debtors' books and records. A number of the trademarks are registered in multiple countries, including the United States.

Part 10 also includes a best effort listing of the Debtors' registered internet domains and websites. The act of not listing any specific domain or website is not a relinquishing of ownership. The values presented in this Schedule reflect the net book value, to the extent that such value is reflected in the Debtors' books and records.

- h. **Part 11.** In Part 11, dollar amounts are presented net of impairments and other adjustments.

- i. ***Tax refunds and unused net operating losses (NOLs).*** The Debtors have significant net operating loss carryforwards and tax credits. The timing and use of such credits cannot be determined at this time. As a result, the current value is stated as "Undetermined" in Part 11. The use of the word "Undetermined" does not reflect the potential materiality of deferred value. See also response to SOFA 31, "Consolidated Tax Group" for additional information with respect to Limited Liability Companies.

- ii. ***Interests in Insurance Policies or Annuities.*** The Debtors maintain a portfolio of insurance policies against unforeseen incidents and losses. There has been no assessment of the cash surrender value, if any, of such policies, to date. Accordingly, the values ascribed to such policies are reported as Undetermined.
- iii. ***Other contingent and unliquidated claims or causes of action of every nature.*** In the ordinary course of business, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, cross-claims, setoffs, refunds with their customers and suppliers, and potential warranty claims against their suppliers, among other claims. Additionally, certain of the Debtors may be party to pending litigation in which the Debtors have asserted, or may assert, claims as plaintiffs, or counter-claims and/or cross-claims as defendants.

Despite their reasonable efforts to identify all such assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have and neither these Global Notes nor the Schedules shall be deemed a waiver of any such claims, causes of action, or avoidance actions or in any way prejudice or impair the assertion of such claims.

- iv. ***Other property of any kind not already listed.*** As discussed in the Cash Management Motion, in the ordinary course of business, the Debtors maintain business relationships with each other and with their non-Debtor affiliates. Such intercompany transactions among entities result in intercompany receivables and payables (the “**Intercompany Claims**”). The Debtors have reported for each Debtor, the aggregate net intercompany balances among the Debtors and their non-debtor affiliates as assets on Schedule A/B or as liabilities on Schedule E/F, as appropriate.

The intercompany receivable values reported in Schedule A/B reflect the net intercompany receivables for a particular Debtor entity from all other Debtor and non-Debtor affiliates. Similarly, the intercompany payable values reported in Schedule E/F reflect the net intercompany payable balances from a particular Debtor to all other Debtor and non-Debtor affiliates.

- 3. **Schedule D.** To the best of the Debtors’ knowledge, all claims listed on Schedule D arose, or were incurred, before the Commencement Date.

Except as otherwise agreed pursuant to a stipulation, agreed order or general order entered by the Bankruptcy Court that is or becomes final, the Debtors and/or their estates

reserve their right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. The Debtors scheduled claims of certain creditors as secured claims for informational purposes only, and no current valuation of the Debtors' assets in which such creditors may have a lien has been undertaken. The Debtors have included on Schedule D the results of UCC searches performed prior to the Commencement Date. However, the listing of such results shall not be deemed an admission as to the validity or existence of any lien. The Debtors reserve all rights to dispute or challenge the secured nature of any creditor's claim or the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

The Debtors scheduled guarantee obligations under loan documents in Schedules D and E/F, as applicable, as contingent and unliquidated obligations, in undetermined amounts.

Any changes to the status of any liens or security rights since the Commencement Date may not be adequately reflected in Schedule D. Therefore, the Debtors may have listed claims with secured status that have changed, or failed to list certain parties whose claims may be secured through rights of setoff, deposits or advance payments posted by, or on behalf of, the Debtors, or judgment or statutory lien rights on Schedule D.

Certain claims listed on Schedule D may be subject to setoff rights. The Debtors have not investigated which of the claims may include such rights, and their population is currently unknown.

To the extent the agreements governing certain security relationships have been listed elsewhere in the Schedules for the applicable Debtors, they have not been listed on Schedule D. The descriptions provided in Schedule D are intended only to be a summary, and the amounts due reflect principal amounts due as of the Commencement Date. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Detailed descriptions of the Debtors' pre-petition debt structure, guarantees and descriptions of collateral relating to each debt contained on Schedule D are contained in the *Declaration of Robert A. Riecker Pursuant to Rule 1007-2 of Local Bankruptcy Rules for Southern District of New York* (ECF No. 3) (the "**CFO Declaration**"). In addition, the naming conventions used to describe the debt in Schedule D and, as applicable, Schedule E/F is consistent with the defined terms in the CFO Declaration.

#### **4. Schedule E/F.**

- a. Part 1.** The Debtors have not listed any tax, wage or wage-related obligations that the Debtors were granted authority to pay pursuant to First-Day Orders on Schedule E/F. The Debtors believe that all such claims for wages, salaries, expenses, benefits and other compensation as described in the First-Day Orders have been or will be satisfied in the ordinary course during these chapter 11 cases pursuant to the authority granted to the Debtors in the relevant First Day Orders. Unpaid amounts for severed employees have not been analyzed to determine

whether such amounts should be viewed as priority claims. In addition, for severed employees, there has been no analysis of whether any unpaid amounts exceed the priority claim limit or whether there should be a bifurcation of amounts owed between priority and nonpriority unsecured amounts. Accordingly, such claims are listed in Part 1 of Schedule E/F, and these Schedules identify the amount that may be subject to priority and the amount that may be nonpriority as Undetermined in both parts. The Debtors reserve their right to dispute or challenge whether creditors listed on Schedule E/F are entitled to priority claims.

Claims owing to various taxing and regulatory authorities to which the Debtors may potentially be liable are included on the Debtors' Schedule E/F. Certain of such claims, however, may be subject to on-going audits and/or the Debtors are otherwise unable to determine with certainty the amount of the remaining claims listed on Schedule E/F. Therefore, the Debtors have listed all such claims as undetermined, pending final resolution of on-going audits or other outstanding issues.

- b. Part 2.** The Debtors have attempted to relate all liabilities to each applicable Debtor. As a result of the Debtors' large and complex operations, however, Schedule E/F for each Debtor should be reviewed in these cases for a complete understanding of the unsecured claims against the Debtors. Certain creditors listed on Schedule E/F may owe amounts to the Debtors and, as such, may have valid setoff and recoupment rights with respect to such amounts. The Debtors have not investigated which of the claims may include such rights, and their population is currently unknown. Therefore, the Debtors did not indicate such potential set off rights. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted. Additionally, certain creditors may assert mechanics', materialsmen's, or other similar liens against the Debtors for amounts listed on Schedule E/F, with respect to which the Debtors reserve all rights. For certain vendors for which the claim amount may not be subject to offset, the Schedule reflect amounts which have been separately reclassified to either prepaid inventory or prepaid expense, as appropriate. Such prepaid amounts are reflected in Schedule A/B.

The Debtors reserve their right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor. In addition, the Debtors reserve their right to dispute or challenge any priority asserted with respect to any liabilities listed on Schedule E/F. The Debtors have made reasonable efforts to include all trade creditors on Schedule E/F. However, the Debtors believe there are instances where vendors have yet to provide proper invoices for prepetition goods or services. While the Debtors maintain general accruals to account for these liabilities in accordance with GAAP, these amounts are estimates and therefore have not been included on Schedule E/F.

The Debtors' accounting system tracks vendors by vendor number. Because many vendors conduct business at several of the Debtors' locations and with multiple Debtors, and the Debtors may do business at multiple vendor locations, there are instances where the same vendor has multiple vendor numbers. For purposes of Schedule E/F, the Debtors have attempted to aggregate all claims of such vendors with multiple vendor numbers, by Debtor. However, instances may exist where not all such claims have been identified and the Debtors may have separately listed potentially duplicative claims of such vendors under multiple vendor numbers.

Unless otherwise noted, the claims listed on Schedule E/F are based on the Debtors' books and records as of the Commencement Date. Payments may have been made to certain vendors under applicable First Day Orders. To the extent that any such payments have been made, the amounts paid have been applied to reduce the amount of the claim. If the application of payments made by the Debtors (i) pursuant to a First Day Order, (ii) a cash in advance payment made prior to the Commencement Date, or (iii) relate to other payments to vendors and result in an over-advance, such payments have been listed as a prepaid expenses and included in Schedule A/B Part 2.

Schedule E/F also contains information regarding pending litigation involving the Debtors. In certain instances, the identity of each Debtor that is the subject of the litigation is unclear or undetermined. However, to the extent that litigation involving a particular Debtor has been identified, such information is contained in Schedule E/F for that Debtor. The amounts for these potential claims are listed as undetermined and marked as contingent, unliquidated and disputed in this Schedule. The Debtors have excluded workers' compensation claims from the Statements because the Debtors continue to honor their workers' compensation obligations in the ordinary course in accordance with the *Final Order Authorizing Debtors to (i) Continue, Maintain, and Renew Their Insurance Policies and Workers' Compensation Programs; (ii) Honor All Obligations with Respect Thereto; and (iii) Modify the Automatic Stay With Respect to the Worker's Compensation Programs* (ECF No. 792), entered on November 16, 2018.

The Debtors sell gift cards to customers in the normal course of business. The gift cards can be applied by customers toward purchases of groceries in the Debtors' stores. Due to the volume and frequency of gift card sales, the Debtors are not able to identify (i) all of the individual gift card holders, and (ii) the unredeemed value remaining on the individual gift cards. Accordingly, unredeemed gift card claims have not been included in Schedule E/F.

Schedule E/F includes the aggregate net intercompany payable amounts that may or may not result in allowed or enforceable claims by or against a given Debtor. Listing these payables is not an admission on the part of the Debtors that the intercompany claims are enforceable or collectible. The intercompany payables may be subject to set off, recoupment, netting or other adjustments made pursuant to intercompany policies and arrangements not reflected in the Schedules.

- 5. Schedule G.** Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases (collectively the “**Agreements**”), review is ongoing and inadvertent errors, omissions or over-inclusion may have occurred. The Debtors may have entered into certain types of Agreements in the ordinary course of their businesses, such as indemnity agreements, non-executory supplemental agreements, amendments/letter agreements, and confidentiality agreements, which may not be set forth in Schedule G. In addition, as described herein, certain confidential information has been omitted from Schedule G.

The Debtors have entered into numerous Universal Terms and Conditions (“**UTC**”) arrangements with vendors. For vendors with whom there was at least one open purchase order at the Commencement Date, the Debtors have included such purchase order in Schedule G. The Debtors have not listed all such short-term purchase and sales orders because of their large number and transitory nature. Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. Schedule G may be amended at any time to add any omitted Agreements. Likewise, the listing of an Agreement on Schedule G does not constitute an admission that such Agreement is an executory contract or unexpired lease or that such Agreement was in effect on the Commencement Date or is valid or enforceable. The Agreements listed on Schedule G may have expired or may have been renewed, modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments and agreements, which may not be listed on Schedule G. Executory agreements that are oral in nature have not been included in Schedule G.

Any and all of the Debtors’ rights, claims and causes of action with respect to the Agreements listed on Schedule G are hereby reserved and preserved, including, but not limited to, the Debtors’ rights to (i) dispute the validity, status, or enforceability of any Agreements set forth on Schedule G, (ii) dispute or challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor’s claim, including, but not limited to, the Agreements listed on Schedule G and (iii) to amend or supplement Schedule G as necessary.

Certain of the Agreements listed on Schedule G may have been entered into by or on behalf of more than one of the Debtors. Each Agreement is included on Schedule G of every named Debtor party. In certain circumstances, the specific Debtor obligor(s) to certain of the Agreements could not be specifically identified. In such cases, the Debtors have made reasonable efforts to identify the correct Debtor’s Schedule G on which to list the agreement. .

- 6. Schedule H.** The Debtors are party to various debt agreements which were executed by multiple Debtors. The guaranty obligations under prepetition secured credit agreements are noted on Schedule H for each individual Debtor. In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. Some of these matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against the other parties. To the extent such claims are listed elsewhere in the

Schedules of the applicable Debtors, they have not been set forth on Schedule H. Further, the Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements to the extent that such agreements are listed elsewhere in the Schedules of the applicable Debtors. In the event that two or more Debtors are co-obligors with respect to a scheduled debt or guaranty, such debt or guaranty is listed in the Schedules and Statements of each such Debtor at the full amount of such potential claim, and such claim is marked "contingent" and "unliquidated." No claim set forth on the Schedules and Statements of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors or non-Debtors. To the extent there are guarantees connected with any joint ventures to which the Debtor may be a party, such agreements are not identified in the Debtors' Schedules.

### **Specific Notes with Respect to the Debtors' Statements of Financial Affairs**

1. **SOFA 1 and SOFA 2.** The presentation of amounts in the Debtors' responses to SOFA 1 and 2 are consistent with the classification of such amounts in the statements of operations, as disclosed in compliance with GAAP.

The Debtors operate on a 4-4-5 retail calendar, dividing the year into four (4) quarters. Each quarter has 13 weeks, which are grouped into two (2) four-week "months" and one (1) five-week "month." The Debtors' fiscal year ends on the Saturday closest to January 31 and consists of 52 weeks or, as is the case with fiscal year 2017, 53 weeks.

- FY 2016: Comprised of 52 weeks ending January 28, 2017.
- FY 2017: Comprised of 53 weeks ending February 3, 2018.
- FY 2018: Comprised of 52 weeks ending February 2, 2019.

2. **SOFA 3.** As described and defined in the Cash Management Motion, the Debtors utilize an integrated, centralized Cash Management System, in the ordinary course of business, to collect, concentrate and disburse funds generated by their operations. The Debtors maintain a consolidated accounts payable and disbursements system to pay operating and administrative expenses through various disbursement accounts. The obligations of the Debtors are primarily paid by and through Sears, Roebuck and Co. or Kmart Corporation, notwithstanding that certain obligations may be obligations of one or more of the Debtors consistent with the Cash Management Motion.

Payment data was extracted from multiple financial systems across the Debtors' organization. In instances where the payment system did not discern which Debtor the payment pertained to, such transactions were assigned to Sears, Roebuck and Co. The payments disclosed in SOFA 3 are based on payments made by the Debtors with payment dates from July 17, 2018 to October 15, 2018.



Amounts still owed to creditors will appear on the Schedules of Assets and Liabilities for each of the Debtors, as applicable.

The Debtor entities utilizes Automatic Data Processing, Inc. (“ADP”) to process employee compensation and the related jurisdiction taxes associated with compensation payouts. The Debtors make bulk payments which include employee compensation, associated jurisdiction taxes, as well as the service fee ADP would charge for its related services. The various payments systems aren’t able to bifurcate the portion related to employee compensation, therefore, amounts listed in response to SOFA 3 represent the total batch payments.

3. **SOFA 4.** For purposes of the Schedules and Statements, the Debtors define insiders as individuals that, based upon the totality of circumstances, (i) have a controlling interest in, or exercise sufficient control over the respective Debtor so as to unqualifiably dictate corporate policy and the disposition of assets, and/or (ii) are or were listed as participants in the Debtors’ key employee incentive plan as approved by the KEIP Order.<sup>7</sup>

Individuals listed in the Statements as insiders have been included for informational purposes only. The Debtors do not take any position with respect to (i) such individual’s influence over the control of the Debtors; (ii) the management responsibilities or functions of such individual; (iii) the decision-making or corporate authority of such individual; or (iv) whether such individual could successfully argue that he or she is not an insider under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose. As such, the Debtors reserve all rights to dispute whether someone identified is in fact an “insider” as defined in section 101(31) of the Bankruptcy Code. For more information regarding each Debtor’s officers and directors, please see SOFA 28 and SOFA 29.

Payments to insiders that have a specific related party interest include M-III Partners LLC (“M-III”). M-III pays insider Chief Restructuring Officer Moshin Meghji, and therefore payments to M-III may indirectly benefit Mr. Meghji. Such payments have been listed in the response to SOFA 11.

The payroll-related amounts shown in response to this question for any salary, bonus or additional compensation, and/or severance payments are net amounts that include reductions for amounts including employee tax and benefit withholdings.

4. **SOFA 5.** The operating Debtors occasionally return damaged, unsatisfactory, or out-of-specification goods to vendors in the ordinary course of business. Other

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<sup>7</sup> Order (I) Approving Debtors’ Incentive and Retention Programs for Certain Key Employees and (II) Granting Related Relief (ECF No. 1437) (the “KEIP Order”).

than ordinary course items, the Debtors are not aware of any property that has been returned to the seller.

5. **SOFA 6.** The Debtors accept payment in their various locations and on their website in the form of credit cards. As a result of the relationship with the credit card processing companies, the Debtors are involved in setoff transactions on a continuous basis. Specifically, other than the setoffs noted in SOFA 6, the Debtors maintain reserves with both First Data Corporation (“**First Data**”) and American Express Co. (“**American Express**”). First Data and American Express are not owed any amounts because all amounts that are due and payable are offset against amounts that First Data and American Express owe the Debtors in the normal course of settlement. While this is similar in effect to a set-off, it does not meet the legal criteria for set-off because the amounts never became unpaid. Additionally, First Data and American Express have a contractual right to withhold from the settlements amounts due to them. If the net amount due to the Debtors is greater than zero, there is no need for either American Express or First Data to exercise a set-off against the reserve, so the reserve will continue to be in place. If First Data continues to process gift-card transactions and the Debtors continue to accept American Express credit cards for payment, the Company expects that net amounts due to the Debtors to exceed zero. Further, the Debtors’ relationships with their vendors require setoffs on regular cycles. Documentation of these setoff transactions for the 90 days prior to the Commencement Date would be onerous and unwieldy. Consequently, the Debtors have not listed these ordinary course setoffs in SOFA 6.

In the ordinary course of business, the Debtors receive benefits from their trade vendors including, but not limited to, rebates, promotional allowances, dividends, and contractual sharing of profits and discounts. These Debtor receivables are typically settled with the Debtors setting off the receivables against payments to the vendors. In some instances, the amounts are settled in cash. Given the frequency of these transactions, and the burden created in attempting to isolate them from normal course payments, the Debtors have not listed these ordinary course setoffs in SOFA 6.

The operating Debtors engage in certain customer programs, including return and refund programs pursuant to which customers may receive credits. Such transactions were not considered setoffs for the purpose of responding to SOFA 6, although the Debtors reserve all rights with respect thereto and make no admission of waiver thereby.

6. **SOFA 7.** The actions described in response to SOFA 7 are the responsive proceedings or pending proceedings of which the Debtors are aware. The actions described in SOFA 7 include, but are not limited to, commercial litigation, personal injury lawsuits, customer credit cases, workers’ compensation claims, environmental-related proceedings, potential violations under the Equal Employment Opportunity Commission, potential violations under the

Occupational Safety & Health Administration, as well as investigations under state and federal law.

The Debtors have devoted substantial resources to identify and provide as much information for as many proceedings as possible in response to SOFA 7 using records that were reasonably accessible and reviewable. While the Debtors believe they were diligent in their efforts, information the Debtors were unable to locate for proceedings that were listed was left blank.

The Debtors reserve all of their rights and defenses with respect to all listed lawsuits and administrative proceedings. The listing of any such suits and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors or any affiliates of the Debtors. The Debtors also reserve their rights to assert that neither the Debtors nor any affiliate of the Debtors is an appropriate party to such actions or proceedings. Further, the Debtors own property in numerous jurisdictions and in the ordinary course of business have disputed property valuations/tax assessments. The Debtors have not listed such disputes on SOFA 7.

7. **SOFA 9.** The donations and/or charitable contributions listed in response to SOFA 9 represent payments made to third parties during the applicable timeframe that were recorded as such within the Debtors' books and records. The Debtors may occasionally have excess prepaid materials related to customized projects at the end of a projects life cycle that they may give away to local charitable organization, rather than holding potential obsolete inventory. These materials are given away without being recorded as such within the Debtor's book of record, however, the purchase price of material is allocated to its respective project cost.

In addition to the charitable contributions and gifts listed, the Debtors assist local communities by participating in a number of different programs, which include disaster relief, discounted merchandise for the disadvantaged, sporting equipment for local youth athletic teams, and gift cards to support local programs. These contributions are often made at the discretion of store managers who have authority to make such donations, which are non-cash in nature. The Debtors track some of these contributions, but given the ad-hoc frequency and nature of these transactions, often do not track certain information such as the recipient counterparties. Tracking down such information would be burdensome given that these contributions are made at the store level and therefore are not included in the list of charitable contributions and gifts identified. The Debtors are also affiliated with the Sears-Roebuck Foundation, a 501(c)(3) non-profit organization founded in 1959. The Sears-Roebuck Foundation is a not a Debtor and therefore, its charitable contributions are also excluded from the list.

Further, as described in the *Motion of Debtors for Authority to (I) Maintain Certain Trust Fund Programs, (II) Release Certain Funds Held in Trust, and (III)*

*Continue to Perform and Honor Related Obligations* (ECF No. 15) (the “**Trust Funds Motion**”), in the ordinary course of business, the Debtors collect charitable contributions from customers through cash and credit card contributions at store checkout points. These customer contributions are not property of the Debtors’ estates and are passed through to the applicable charitable organizations. The transfer of funds associated with these charitable programs have not been disclosed in SOFA 9 as they do not reflect donations or charitable contributions of property of the Debtors’ estate.

8. **SOFA 10.** The Debtor did not incur any losses within the year prior to the Commencement Date with respect to fire, theft, or other casualty that exceeded its insurance deductibles. The losses listed may exclude those incurred in the ordinary course of business. Amounts listed may include the value of property or estimated claim amounts for, among other things, shrinkage and damage.

Given the scale of the Debtors’ store footprint, certain losses cannot be tracked by the Debtors with complete accuracy and, accordingly, such losses are listed on the Debtors’ Statements based on general ledger accounts that capture items such as theft, inventory shrink, and property damage. Additionally, the Debtors only account for general recoveries of such losses, with this general amount being the recovery listed in the Statements for the one year immediately prior to the Petition Date.

9. **SOFA 11.** All payments for services of any entities that provided consultation concerning debt counseling or restructuring services, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Commencement Date were made by Sears Holdings and are, therefore, listed on that Debtor’s response to SOFA 11. Additional information regarding the Debtors’ retention of professional service firms is more fully described in individual retention applications and related orders.

In addition, the Debtors have listed payments made to professionals retained by the Debtors but not payments made to advisors of their post-petition lenders or other parties on account of any applicable fee arrangements.

10. **SOFA 13.** The Debtors may, from time to time and in the ordinary course of business, transfer equipment and other assets and/or sell certain equipment and other assets to third parties. These types of ordinary course transfers have not been disclosed in SOFA 13.

To the extent that the Debtors vacated store locations during the three years immediately preceding the Commencement Date, information on these former store locations is contained in the Debtors’ response to SOFA 14. As part of the store closure process, the Debtors may sell equipment, hardware and other assets with value to interested parties such as the landlord and/or third party liquidators. The Debtors may also abandon assets in place at the locations for which they have

no future use or have been unable to sell to a third party. Certain *de minimis* transfers of assets resulting from such actions may not have been captured in the Debtors' response to SOFA 13.

11. **SOFA 14.** The Debtors operate locations both domestically and internationally. The Debtors have included a listing of all current and previous addresses owned or leased by the Debtor. In select instances, the dates of occupancy for certain retail addresses was not readily available. For these instances, the applicable dates are listed as "Unknown."
12. **SOFA 16.** In the ordinary course of business, the Debtors collect certain personally identifiable information ("PII"), including, but not limited to, their customers' names, home address, and email addresses. A list of categories of collected PII is included in the response to SOFA 16. The Debtors also maintain prescription-related information on their pharmacy customers. All pharmacy records are kept and maintained in accordance with the privacy and confidentiality requirements mandated by Federal and state law. The Debtors' privacy policy for pharmacy records is available at all of their pharmacy locations.
13. **SOFA 20.** The Debtors utilize Iron Mountain Storage Facilities ("**Iron Mountain**") to retain records. Iron Mountain has various store locations across the United States. The Debtors do not maintain specific Iron Mountain addresses and thus have not listed them in SOFA 20. The Debtors own and operate their distribution centers. Accordingly, the distribution centers do not constitute off-premise storage for purposes of this response.

In addition, the Debtors have not disclosed in response to SOFA 20 (i) inventory for sale being held in the mini-storage units that the Debtors rent from time to time to store excess inventory in the ordinary course of business or (ii) any owned in-transit inventory. The Debtors have determined that the collection of this specific information would be time-consuming and an inefficient use of estate resources. Further, such inventory is accounted for on the Debtors' Schedules. As such this inventory is not included in SOFA 20.

14. **SOFA 21.** In the ordinary course of business, the Debtors' retail locations contain various inventory goods owned by third parties. In addition to regular consignment inventory arrangements, the Debtors may have Scan Based Trading ("**SBT**") agreements with third parties. Goods that fall under SBT agreements are owned by the supplier up until the point of sale. The Debtors do not track the value of the SBT inventory for each supplier and such SBT inventory is held at various retail locations. Additionally, the Debtors may utilize leased property in their ordinary course of business. Therefore, the Debtors may hold property subject to leases listed on the Debtors' Schedule G.

15. **SOFA 22–24.** The Debtors have devoted substantial resources to identify and provide the required information for as many responsive sites and proceedings as possible in response to SOFA 22–24 using records that were reasonably accessible and reviewable. While the Debtors believe they were diligent in their efforts, it is possible that certain of the matters listed on SOFA 22–24 for a particular Debtor may also relate to another Debtor and may have been inadvertently left off such other Debtor’s response to this question. The Debtors have endeavored to disclose all applicable information in response to SOFA 22–24. For ownership of subsidiary legal entities, please refer to the Debtors’ Corporate Ownership Statements, which are incorporated into the Statements by reference herein.

With regard to SOFA 23, the Debtors have listed existing store locations for which environmental remediation actions were in process as of the Commencement Date. The Debtors were in compliance with all remediation requirements as of the Commencement Date.

16. **SOFA 25.** The Debtors have used their reasonable efforts to identify the beginning and ending dates of all businesses in which the Debtors were a partner or owned five percent or more of the voting or equity securities within the six years immediately preceding the Commencement Date. In certain instances, however, the dissolution dates of certain entities that are no longer in existence were not readily available and, therefore, are not included in SOFA 25. All such entities were either merged with other entities owned by the Debtors or were dissolved prior to the Commencement Date. The Debtors have listed non-debtor subsidiaries on the Statement of the Debtor entity (the “**Proximate Parent Debtor**”) that most directly held or otherwise had control over the interests in such non-debtor entities, but not on the Statements of the parent entities of the Proximate Parent Debtor. For the inter-Debtor ownership information, please refer to the Corporate Ownership Statements.
17. **SOFA 26.** Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, the Debtors have filed with the U.S. Securities and Exchange Commission (the “**SEC**”) reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information relating to the Debtors. Additionally, consolidated financial information for the Debtors is posted on the Debtors’ website at [www.sears.com](http://www.sears.com). Because the SEC filings and the website are of public record, the Debtors do not maintain records of the parties that requested or obtained copies of any of the SEC filings from the SEC or the Debtors.

In addition, the Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors with financial statements that may not be part of a public filing. The Debtors do not maintain complete lists to track such disclosures and, therefore, have not listed these recipients in SOFA 26.

18. **SOFA 27.** The Debtors inventory product at their various store locations on a continual basis. In an effort to reduce the amount of disclosures that would be otherwise applicable—disclosures that could name in excess of 1,000 store-level managers—the Debtors have provided the regional leads in response to SOFA 27.

In addition, the Debtors perform periodic cycle inventory counts throughout each year and at least one full physical inventory count per year at each individual location. The total values of each count related to “Sears” and “Kmart” retail and distribution center locations are assigned to their parent entities, Sears, Roebuck and Co. and Kmart Holding Corp., respectively.

Additionally, the Debtors inventory product at their various retail and distribution centers on a regular basis. The Debtors have only provided the regional leads in response to SOFA 27.

19. **SOFA 28.** The Debtors have excluded from SOFA 28 shareholders who hold less than five percent (5%) of each Debtor’s voting or equity securities, as is consistent with reporting requirements under SEC Filing 13D. For inter-Debtor ownership information, please refer to the Corporate Ownership Statements. For each entity, the Debtors have included individuals as of the Commencement Date, identified as directors, officers, members, or managers, as applicable, of such entity in the Debtors’ recordkeeping systems or, if no individuals were identified, an entity member, as applicable.
20. **SOFA 29.** The disclosures relate specifically to terminated job titles or positions and are not indicative of the individuals’ current employment status with the Debtors. For each entity, the Debtors have included the individuals who, during the applicable period, were identified as directors and officers of such entity in the Debtors’ recordkeeping systems.
21. **SOFA 30.** Any and all known disbursements to Insiders of the Debtors, as defined above, have been listed in the response to SOFA 4.
22. **SOFA 31.** Various Debtor limited liability companies (“LLCs”) are disregarded for tax purposes. Income generated by an LLC is consolidated at a higher reporting unit level with entities including Sears, Roebuck, and Co., Kmart Corporation, Sears Holdings and others. Only corporations can be “members” of a consolidated group for tax purposes. Because the Debtor LLCs are not corporations for tax purposes, they are identified as not being members of the tax consolidated group in the response to SOFA 31.

**Fill in this information to identify the case:**Debtor name KMART HOLDING CORPORATIONUnited States Bankruptcy Court for the: Southern District of: New York  
(State)Case number (if known): 18-23539☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**☒ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

From                      to                       
MM/DD/YYYY MM/DD/YYYY**Sources of Revenue**  
Check all that apply☐ Operating a business☐ Other**Gross revenue**  
(before deductions and exclusions)\$                                     **2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Not-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None**Description of sources of revenue****Gross revenue from each source**  
(before deductions and exclusions)

<b>Fiscal Year 2018</b>	From <u>2/4/2018</u>	to <u>10/14/2018</u>	Interest and Investment Income	\$ <u>27,024,599.00</u>
	MM/DD/YYYY	MM/DD/YYYY		
<b>Fiscal Year 2017</b>	From <u>1/29/2017</u>	to <u>2/3/2018</u>	Interest and Investment Income	\$ <u>26,005,699.00</u>
	MM/DD/YYYY	MM/DD/YYYY		
<b>Fiscal Year 2016</b>	From <u>1/31/2016</u>	to <u>1/28/2017</u>	Interest and Investment Income	\$ <u>48,257,650.00</u>
	MM/DD/YYYY	MM/DD/YYYY		

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1. 10 MGMT</b>			
Creditor's Name	7/23/2018	\$ 920.00	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 230.00	
939 W NORTH AVENUE SUITE 750	8/15/2018	\$ 575.00	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 1,566.88	
Street	8/31/2018	\$ 4,830.00	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60642	9/7/2018	\$ 1,322.50	
City State ZIP Code	9/14/2018	\$ 460.00	<input type="checkbox"/> Services
	9/28/2018	\$ 2,357.50	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$12,261.88</b>	
<b>3.2. 1109 CHEBOYGAN LLC</b>			
Creditor's Name	8/1/2018	\$ 8,506.33	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 2,916.67	
CO ELLIOTT & SANGSTER PC 123 NHURON STREET	9/1/2018	\$ 8,506.33	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 2,916.67	
Street			<input type="checkbox"/> Suppliers or vendors
CHEBOYGAN MI 49721			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$22,846.00</b>	
<b>3.3. 13011 BROOKHURST LLC</b>			
Creditor's Name	8/1/2018	\$ 18,641.67	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 3,672.08	
DBA ARLINGTON ASSOCIATES LLC SUITE 300 SUITE 300	9/1/2018	\$ 18,641.67	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 3,672.08	
Street	10/1/2018	\$ 18,641.67	<input type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90012	10/1/2018	\$ 3,672.08	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$66,941.25</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.4. 1928 JEWELRY COMPANY			
Creditor's Name	7/17/2018	\$ 118.80	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 82.73	
3000 W EMPIRE AVENUE	7/19/2018	\$ 499.20	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 60.60	
Street	7/23/2018	\$ 133.20	<input checked="" type="checkbox"/> Suppliers or vendors
BURBANK CA 91504	7/24/2018	\$ 402.77	
	7/25/2018	\$ 192.79	<input type="checkbox"/> Services
	7/26/2018	\$ 293.40	
City State ZIP Code	7/27/2018	\$ 631.20	<input type="checkbox"/> Other _____
	7/30/2018	\$ 278.88	
	7/31/2018	\$ 304.46	
	8/1/2018	\$ 96.60	
	8/2/2018	\$ 83.40	
	8/7/2018	\$ 267.00	
	8/8/2018	\$ 138.55	
	8/9/2018	\$ 102.00	
	8/10/2018	\$ 105.60	
	8/13/2018	\$ 18.72	
	8/14/2018	\$ 301.80	
	8/16/2018	\$ 62.71	
	8/17/2018	\$ 112.80	
	8/20/2018	\$ 191.40	
	8/21/2018	\$ 136.80	
	8/22/2018	\$ 325.80	
	8/23/2018	\$ 87.00	
	8/28/2018	\$ 151.20	
	8/29/2018	\$ 397.10	
	8/30/2018	\$ 306.00	
	8/31/2018	\$ 158.26	
	9/4/2018	\$ 153.60	
	9/5/2018	\$ 80.35	
	9/6/2018	\$ 6,116.01	
	9/7/2018	\$ 7.20	
	9/10/2018	\$ 67.80	
	9/11/2018	\$ 120.00	
	9/12/2018	\$ 212.93	
	9/13/2018	\$ 121.80	
	9/14/2018	\$ 46.80	
	9/17/2018	\$ 30.79	
	9/18/2018	\$ 137.09	
	9/19/2018	\$ 60.60	
	9/20/2018	\$ 119.40	
	9/24/2018	\$ 114.60	
	9/25/2018	\$ 255.60	
	9/26/2018	\$ 148.08	
	9/27/2018	\$ 427.20	
	9/28/2018	\$ 201.29	
	10/1/2018	\$ 43.97	
	10/2/2018	\$ 135.00	
	10/3/2018	\$ 450.34	
	10/4/2018	\$ 153.00	
	10/5/2018	\$ 138.19	
	10/8/2018	\$ 86.40	
	10/9/2018	\$ 123.36	
	10/11/2018	\$ 511.20	
<b>Total amount or value.....</b>		<b>\$16,103.37</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.5. 2020 LIBERTY ROCK LLC</b>			
Creditor's Name	8/1/2018	\$ 28,371.33	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 4,500.00	
	9/1/2018	\$ 28,371.33	<input type="checkbox"/> Unsecured loan repayments
CO COLLIERS INTL PROP MGR OF CT LLC RCVATTN	9/1/2018	\$ 4,500.00	
MARIO DILORETO-TRUSTEE ATTN MARIO	10/1/2018	\$ 28,371.33	<input type="checkbox"/> Suppliers or vendors
Street	10/1/2018	\$ 4,500.00	<input checked="" type="checkbox"/> Services
HARTFORD CT 6114			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$98,613.99</b>	
<b>3.6. 2075560 ONTARIO LIMITED</b>			
Creditor's Name	7/23/2018	\$ 5,995.50	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,172.90	
	8/8/2018	\$ 21,574.38	<input type="checkbox"/> Unsecured loan repayments
42 LAIRD DRIVE	8/15/2018	\$ 7,079.40	
	8/31/2018	\$ 4,551.90	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/21/2018	\$ 4,345.20	
TORONTO CANADA	9/28/2018	\$ 2,534.10	<input type="checkbox"/> Services
City State ZIP Code	10/5/2018	\$ 507.60	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$48,760.98</b>	
<b>3.7. 2101 BEDFORD REALTY LLC</b>			
Creditor's Name	8/1/2018	\$ 16,956.92	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 16,956.92	
	10/1/2018	\$ 16,956.92	<input type="checkbox"/> Unsecured loan repayments
PO BOX 5540			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
JOHNSTOWN PA 15904			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$50,870.76</b>	
<b>3.8. 24 7 AI INC</b>			
Creditor's Name	7/17/2018	\$ 716,230.37	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 19,583.33	
	8/13/2018	\$ 786,756.14	<input type="checkbox"/> Unsecured loan repayments
2001 ALL PROGRAMMABLE DRIVE	8/28/2018	\$ 19,583.33	
	9/18/2018	\$ 124,575.45	<input type="checkbox"/> Suppliers or vendors
Street	9/20/2018	\$ 858,263.95	
SAN JOSE CA 95124	9/26/2018	\$ 19,583.33	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$2,544,575.90</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.9.</b> 24 7 FIRE PROTECTION SERVICES INC _____ Creditor's Name 12540 E SLAUSON AVE C _____ Street SANTA FE SPRINGS CA 90670 _____ City State ZIP Code	7/19/2018 8/20/2018 9/26/2018	\$ 556.00 \$ 556.00 \$ 6,238.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,350.00</b>	
<b>3.10.</b> 24 SEVEN INC _____ Creditor's Name P O BOX 5730 _____ Street HICKSVILLE NY 11802 _____ City State ZIP Code	7/26/2018 7/27/2018 8/1/2018 8/29/2018 8/30/2018 9/5/2018 9/26/2018 9/27/2018	\$ 18,597.50 \$ 5,197.50 \$ 3,240.00 \$ 8,527.50 \$ 7,262.50 \$ 17,585.25 \$ 9,148.75 \$ 3,481.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$73,040.50</b>	
<b>3.11.</b> 2ND CINE INC _____ Creditor's Name 637 FRAZIER AVE STE 2 _____ Street ELGIN IL 60123 _____ City State ZIP Code	7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 6,930.00 \$ 220.00 \$ 825.00 \$ 220.00 \$ 247.50 \$ 1,375.00 \$ 910.00 \$ 4,045.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,772.51</b>	
<b>3.12.</b> 3E COMPANY _____ Creditor's Name 1905 ASTON AVENUE STE 100 _____ Street CARLSBAD CA 92009 _____ City State ZIP Code	7/24/2018 8/14/2018 9/13/2018	\$ 6,000.00 \$ 693.50 \$ 48.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,741.50</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.13. 3H FARM LLC			
Creditor's Name	7/17/2018	\$ 1,275.48	<input type="checkbox"/> Secured debt
16821 EAST F M 1097	8/21/2018	\$ 89,254.06	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 426.25	<input type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 4,185.67	<input checked="" type="checkbox"/> Services
WILLIS TX 77378	9/18/2018	\$ 9,140.72	<input type="checkbox"/> Other
City State ZIP Code	9/25/2018	\$ 7,770.75	
	10/2/2018	\$ 6,804.45	
	10/9/2018	\$ 5,175.02	
<b>Total amount or value.....</b>		<b>\$124,032.40</b>	
3.14. 3M COMPANY KBE0561			
Creditor's Name	7/17/2018	\$ 28,598.75	<input type="checkbox"/> Secured debt
2807 PAYSHERE CIRCLE	7/18/2018	\$ 32,494.67	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 16,060.61	<input type="checkbox"/> Suppliers or vendors
Street	7/20/2018	\$ 4,495.43	<input checked="" type="checkbox"/> Services
CHICAGO IL 60674	7/24/2018	\$ 12,649.08	<input type="checkbox"/> Other
City State ZIP Code	7/25/2018	\$ 22,926.72	
	7/26/2018	\$ 15,201.16	
	7/27/2018	\$ 10,724.49	
	7/31/2018	\$ 21,018.10	
	8/1/2018	\$ 19,060.60	
	8/2/2018	\$ 14,525.30	
	8/3/2018	\$ 7,837.22	
	8/7/2018	\$ 41,134.05	
	8/8/2018	\$ 37,578.09	
	8/9/2018	\$ 25,866.47	
	8/10/2018	\$ 7,354.86	
	8/14/2018	\$ 18,244.29	
	8/15/2018	\$ 11,006.91	
	8/16/2018	\$ 18,781.78	
	8/17/2018	\$ 619.89	
	8/21/2018	\$ 13,529.56	
	8/22/2018	\$ 15,882.57	
	8/23/2018	\$ 17,584.94	
	8/24/2018	\$ 2,067.78	
	8/28/2018	\$ 14,801.08	
	8/29/2018	\$ 4,007.59	
	8/30/2018	\$ 7,935.75	
	8/31/2018	\$ 27,826.74	
	9/4/2018	\$ 24,885.50	
	9/5/2018	\$ 24,812.79	
	9/6/2018	\$ 9,365.74	
	9/11/2018	\$ 24,724.12	
	9/12/2018	\$ 22,208.26	
	9/13/2018	\$ 1,059.24	
	9/14/2018	\$ 2,140.48	
	9/18/2018	\$ 10,316.39	
	9/19/2018	\$ 17,867.07	
	9/20/2018	\$ 8,655.53	
	9/26/2018	\$ 17,183.63	
	9/27/2018	\$ 3,050.04	
	9/28/2018	\$ 26,463.44	
	10/3/2018	\$ 445.24	
	10/4/2018	\$ 8,527.59	
	10/5/2018	\$ 18,583.79	
	10/9/2018	\$ 9,412.19	
	10/10/2018	\$ 226.88	
<b>Total amount or value.....</b>		<b>\$699,742.40</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.15. 3M PUERTO RICO INC			
Creditor's Name	7/18/2018	\$ 5,890.93	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,928.21	
PO BOX 70286	8/1/2018	\$ 3,525.20	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 3,707.32	
	8/17/2018	\$ 4,917.96	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 2,842.13	
SAN JUAN PR 00936	9/4/2018	\$ 3,226.79	<input type="checkbox"/> Services
	9/11/2018	\$ 3,141.01	
City State ZIP Code	9/18/2018	\$ 9,636.19	<input type="checkbox"/> Other
	9/25/2018	\$ 2,972.19	
	10/2/2018	\$ 5,464.92	
	10/9/2018	\$ 4,583.53	
<b>Total amount or value.....</b>		<b>\$51,836.38</b>	
3.16. 3P INDUSTRIES LLC			
Creditor's Name	8/23/2018	\$ 64,500.00	<input type="checkbox"/> Secured debt
40249 SCHOOLCRAFT RD			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PLYMOUTH MI 48170			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$64,500.00</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.17. 3PD INC			
Creditor's Name	7/17/2018	\$ 1,991,082.39	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 23,992.37	
5823 WIDEWATERS PARKWAY	7/19/2018	\$ 33,739.76	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 18,823.81	
	7/23/2018	\$ 276,651.02	<input type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 1,021,887.11	
EAST SYRACUSE NY 13057	7/25/2018	\$ 122,307.03	<input checked="" type="checkbox"/> Services
	7/26/2018	\$ 26,300.00	
City State ZIP Code	7/30/2018	\$ 251,605.69	<input type="checkbox"/> Other
	7/31/2018	\$ 1,326,810.49	
	8/3/2018	\$ 42,697.06	
	8/6/2018	\$ 236,434.71	
	8/7/2018	\$ 1,294,891.70	
	8/9/2018	\$ 9,253.00	
	8/13/2018	\$ 234,896.95	
	8/14/2018	\$ 1,247,377.50	
	8/15/2018	\$ 56,212.37	
	8/16/2018	\$ 867,018.53	
	8/20/2018	\$ 212,678.49	
	8/21/2018	\$ 891,134.51	
	8/22/2018	\$ 145,403.14	
	8/23/2018	\$ 22,413.11	
	8/24/2018	\$ 167,757.60	
	8/27/2018	\$ 244,445.52	
	8/28/2018	\$ 1,086,508.07	
	8/30/2018	\$ 180,295.79	
	9/3/2018	\$ 244,351.13	
	9/4/2018	\$ 1,222,719.97	
	9/7/2018	\$ 7,594.09	
	9/10/2018	\$ 229,783.47	
	9/11/2018	\$ 1,075,516.78	
	9/12/2018	\$ 37,132.01	
	9/13/2018	\$ 111,742.14	
	9/17/2018	\$ 207,170.20	
	9/18/2018	\$ 2,251,217.38	
	9/19/2018	\$ 159,634.07	
	9/24/2018	\$ 220,851.89	
	9/25/2018	\$ 1,074,500.17	
	9/27/2018	\$ 10,800.00	
	9/28/2018	\$ 182,882.86	
	10/1/2018	\$ 242,674.07	
	10/2/2018	\$ 1,316,352.58	
	10/4/2018	\$ 4,055.20	
	10/8/2018	\$ 236,475.35	
	10/9/2018	\$ 1,176,659.38	
<b>Total amount or value.....</b>		<b>\$22,044,730.46</b>	
3.18. 4 HIM FOOD GROUP LLC			
Creditor's Name	8/1/2018	\$ 2,246.40	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 1,684.80	
395 EAST FIRST AVE	8/10/2018	\$ 2,246.40	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
JUNCTION CITY OR 97448			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$6,177.60</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<p>3.19. 4207602 CANADA INC</p> <p>Creditor's Name</p> <p>2024 PEEL ST SUITE 400</p> <p>Street</p> <p>MONTREAL CANADA</p> <p>City State ZIP Code</p>	<p>7/27/2018</p> <p>8/7/2018</p> <p>8/14/2018</p> <p>8/30/2018</p> <p>9/6/2018</p> <p>9/13/2018</p> <p>9/20/2018</p> <p>9/27/2018</p> <p>10/4/2018</p>	<p>\$ 2,553.66</p> <p>\$ 9,911.08</p> <p>\$ 1,590.19</p> <p>\$ 3,086.20</p> <p>\$ 8,218.35</p> <p>\$ 2,778.74</p> <p>\$ 15,436.31</p> <p>\$ 7,340.33</p> <p>\$ 6,492.42</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
Total amount or value.....		\$57,407.28	
<p>3.20. 4300 EAST FIFTH AVENUE LLC</p> <p>Creditor's Name</p> <p>DBA COBBLESTONE VICTOR NY LLC DEPARTMENT L-3872</p> <p>Street</p> <p>COLUMBUS OH 43260-3872</p> <p>City State ZIP Code</p>	<p>8/1/2018</p> <p>8/1/2018</p> <p>9/1/2018</p> <p>9/1/2018</p> <p>10/1/2018</p> <p>10/1/2018</p>	<p>\$ 64,996.33</p> <p>\$ 12,027.00</p> <p>\$ 64,996.33</p> <p>\$ 12,027.00</p> <p>\$ 64,996.33</p> <p>\$ 12,027.00</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input type="checkbox"/> Suppliers or vendors</p> <p><input checked="" type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
Total amount or value.....		\$231,069.99	
<p>3.21. 4343 N RANCHO DR LLC</p> <p>Creditor's Name</p> <p>DBA RANCHO SIERRA CO THE EQUITY GROUP CO THE EQUITY GROUP</p> <p>Street</p> <p>LAS VEGAS NV 89113</p> <p>City State ZIP Code</p>	<p>8/1/2018</p> <p>8/1/2018</p> <p>9/1/2018</p> <p>9/1/2018</p> <p>10/1/2018</p> <p>10/1/2018</p>	<p>\$ 48,814.17</p> <p>\$ 3,287.98</p> <p>\$ 48,814.17</p> <p>\$ 3,287.98</p> <p>\$ 48,814.17</p> <p>\$ 3,287.98</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input type="checkbox"/> Suppliers or vendors</p> <p><input checked="" type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
Total amount or value.....		\$156,306.45	
<p>3.22. 5400 BUSCH BLVD LLC</p> <p>Creditor's Name</p> <p>ATTN: ROMEU PRADINES 6499 POWERLINE RD STE 101</p> <p>Street</p> <p>FT LAUDERDALE FL 33309</p> <p>City State ZIP Code</p>	<p>8/1/2018</p> <p>9/1/2018</p> <p>10/1/2018</p>	<p>\$ 54,456.08</p> <p>\$ 54,456.08</p> <p>\$ 54,456.08</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input type="checkbox"/> Suppliers or vendors</p> <p><input checked="" type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
Total amount or value.....		\$163,368.24	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.23.</b> <b>5TH &amp; OCEAN CLOTHING LLC</b> <hr/> Creditor's Name  160 DELAWARE AVE <hr/> Street BUFFALO NY 14202 <hr/> City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 6,709.24 \$ 24,864.05 \$ 60,679.30 \$ 37,997.20 \$ 672.87 \$ 6,660.00 \$ 11,578.18 \$ 32,262.00 \$ 1,528.17 \$ 366.11 \$ 4,440.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$187,757.12</b>	
<b>3.24.</b> <b>6 SIGMA CONSTRUCTION LLC</b> <hr/> Creditor's Name  1417 EDWARDS AVE STE A <hr/> Street HARAHAN LA 70123 <hr/> City State ZIP Code	7/17/2018 7/23/2018 7/30/2018 8/20/2018 8/27/2018	\$ 34,331.00 \$ 165,401.07 \$ 505,160.67 \$ 859,365.89 \$ 32,707.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,596,966.43</b>	
<b>3.25.</b> <b>6050 HIGHWAY 90 HOLDINGS LLC</b> <hr/> Creditor's Name  CO HOLD THYSSENATTN ASHLEY TWILLEY 301 S NEW YORK AVENUE <hr/> Street WINTER PARK FL 32789 <hr/> City State ZIP Code	8/6/2018 9/1/2018 10/1/2018	\$ 42,908.33 \$ 42,908.33 \$ 42,908.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$128,724.99</b>	
<b>3.26.</b> <b>710 WEST TEHACHAPI LLC</b> <hr/> Creditor's Name  533 S MUIRFIELD RD <hr/> Street LOS ANGELES CA 90020 <hr/> City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 47,127.43 \$ 47,127.43 \$ 47,127.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$141,382.29</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
7501 LLC			
Creditor's Name	8/1/2018	\$ 53,430.44	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 53,430.44	
CO SIGNATURE REAL ESTATE SERVICES INCSTE 2112 STE 2112	10/1/2018	\$ 53,430.44	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
WEST DES MOINES IA 50266			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$160,291.32</b>	
770 BROADWAY OWNER LLC			
Creditor's Name	8/1/2018	\$ 179,739.48	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 12,499.20	
888 SEVENTH AVENUE CO VORNADO	9/1/2018	\$ 179,739.48	<input type="checkbox"/> Unsecured loan repayments
OFFICE MANAGEMENT LLC	9/1/2018	\$ 12,096.00	
Street	10/1/2018	\$ 179,739.48	<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 10019	10/1/2018	\$ 12,499.20	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$576,312.84</b>	
7UP BOTTLING COMPANY-SAN FRANCISCO			
Creditor's Name	7/18/2018	\$ 820.11	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 153.79	
P O BOX 742472	8/1/2018	\$ 756.79	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 366.38	
Street	8/17/2018	\$ 682.76	<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90074	8/28/2018	\$ 545.27	
City State ZIP Code	9/4/2018	\$ 459.99	<input type="checkbox"/> Services
	9/11/2018	\$ 452.59	
	9/18/2018	\$ 1,255.80	<input type="checkbox"/> Other _____
	9/25/2018	\$ 372.81	
	10/2/2018	\$ 682.26	
	10/9/2018	\$ 358.79	
<b>Total amount or value.....</b>		<b>\$6,907.34</b>	
7UP RC BOTTLING CO OF SO CALIF			
Creditor's Name	7/18/2018	\$ 5,212.45	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 7,097.56	
P O BOX 201840	8/1/2018	\$ 5,414.43	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 7,075.91	
Street	8/17/2018	\$ 4,625.40	<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75320	8/28/2018	\$ 9,845.76	
City State ZIP Code	9/4/2018	\$ 9,307.63	<input type="checkbox"/> Services
	9/11/2018	\$ 7,187.76	
	9/18/2018	\$ 9,631.86	<input type="checkbox"/> Other _____
	9/25/2018	\$ 8,401.37	
	10/2/2018	\$ 8,604.86	
	10/9/2018	\$ 10,631.72	
<b>Total amount or value.....</b>		<b>\$93,036.71</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
7UP RC BOTTLING COMPANY OF RENO			
Creditor's Name	8/14/2018	\$ 2,522.84	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 512.64	
PO BOX 742472	8/30/2018	\$ 513.62	<input type="checkbox"/> Unsecured loan repayments
	9/6/2018	\$ 779.14	
Street	9/13/2018	\$ 626.00	<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90074	9/20/2018	\$ 888.97	
City State ZIP Code	10/4/2018	\$ 622.46	<input type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$6,465.67</b>	
8 TO 20 PARTNERS LLC			
Creditor's Name	7/25/2018	\$ 32,830.67	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 73,997.12	
5 PADDOCK ST			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
AVENEL NJ 07001			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$106,827.79</b>	
800 ANSWER TECH			
Creditor's Name	7/17/2018	\$ 1,366.90	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 2,158.80	
2650 ROUTE 130	8/13/2018	\$ 2,730.35	<input type="checkbox"/> Unsecured loan repayments
Street	9/4/2018	\$ 3,208.95	
CRANBURY NJ 08512			<input checked="" type="checkbox"/> Suppliers or vendors
City State ZIP Code			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,465.00</b>	
909 GROUP LP			
Creditor's Name	8/1/2018	\$ 52,290.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 8,500.00	
909 DELAWARE AVE	8/1/2018	\$ 5,487.38	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 3,000.00	
WILMINGTON DE 19899	9/1/2018	\$ 52,290.00	<input type="checkbox"/> Suppliers or vendors
City State ZIP Code	9/1/2018	\$ 8,500.00	
	9/1/2018	\$ 5,487.38	<input checked="" type="checkbox"/> Services
	9/1/2018	\$ 3,000.00	
	10/1/2018	\$ 52,290.00	<input type="checkbox"/> Other
	10/1/2018	\$ 8,500.00	
	10/1/2018	\$ 5,487.38	
	10/1/2018	\$ 3,000.00	
<b>Total amount or value.....</b>		<b>\$207,832.14</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.35. <u>9395 CH LLC</u> Creditor's Name <u>PO BOX 823201</u> Street <u>PHILADELPHIA PA 19182</u> City State ZIP Code	8/1/2018	\$ 314,197.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
Total amount or value.....		<u>\$314,197.50</u>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.36. A & P VENTURES LLC			
Creditor's Name	7/17/2018	\$ 4,401.40	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 3,749.35	
9331 CASTLEGATE DR	7/20/2018	\$ 1,537.46	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 2,325.99	
Street	7/24/2018	\$ 2,068.83	<input checked="" type="checkbox"/> Suppliers or vendors
INDIANAPOLIS IN 46256	7/25/2018	\$ 2,951.48	
	7/30/2018	\$ 1,086.54	<input type="checkbox"/> Services
City State ZIP Code	7/31/2018	\$ 3,065.43	
	8/1/2018	\$ 2,161.69	<input type="checkbox"/> Other _____
	8/3/2018	\$ 1,908.18	
	8/6/2018	\$ 1,513.77	
	8/7/2018	\$ 2,420.19	
	8/8/2018	\$ 2,509.80	
	8/10/2018	\$ 1,239.42	
	8/13/2018	\$ 718.07	
	8/14/2018	\$ 1,454.44	
	8/15/2018	\$ 3,961.87	
	8/17/2018	\$ 1,596.88	
	8/20/2018	\$ 1,220.40	
	8/21/2018	\$ 3,085.03	
	8/22/2018	\$ 2,828.62	
	8/24/2018	\$ 1,393.75	
	8/27/2018	\$ 1,297.77	
	8/28/2018	\$ 2,393.98	
	8/29/2018	\$ 3,782.60	
	8/31/2018	\$ 1,635.44	
	9/3/2018	\$ 1,540.85	
	9/4/2018	\$ 2,535.00	
	9/5/2018	\$ 4,764.88	
	9/10/2018	\$ 518.42	
	9/11/2018	\$ 3,044.43	
	9/12/2018	\$ 2,623.80	
	9/14/2018	\$ 898.99	
	9/17/2018	\$ 1,364.37	
	9/18/2018	\$ 2,061.30	
	9/19/2018	\$ 2,694.30	
	9/21/2018	\$ 1,916.02	
	9/24/2018	\$ 942.44	
	9/25/2018	\$ 2,352.76	
	9/26/2018	\$ 3,353.40	
	9/28/2018	\$ 1,188.17	
	10/1/2018	\$ 2,531.55	
	10/2/2018	\$ 2,097.35	
	10/3/2018	\$ 2,929.10	
	10/5/2018	\$ 863.22	
	10/8/2018	\$ 1,082.48	
	10/9/2018	\$ 2,812.34	
	10/10/2018	\$ 2,718.78	
<b>Total amount or value.....</b>		<b>\$105,142.33</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.37.</b> <u>A &amp;GS CONTRACTOR INC</u> <hr/> Creditor's Name  <u>P O BOX 56173</u> <hr/> Street <u>BAYAMON</u> <u>PR</u> <u>00960</u> <hr/> City State ZIP Code	8/13/2018 10/1/2018	\$ 94,536.20 \$ 28,468.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$123,005.01</b>	
<b>3.38.</b> <u>A 1 MOWER SALES &amp; SERVICE</u> <hr/> Creditor's Name  <u>755 SOUTHFIELD RD</u> <hr/> Street <u>LINCOLN PARK</u> <u>MI</u> <u>48146</u> <hr/> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/24/2018 9/28/2018	\$ 1,321.68 \$ 701.29 \$ 967.07 \$ 524.04 \$ 840.16 \$ 203.15 \$ 910.62 \$ 955.49 \$ 1,060.18 \$ 658.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,142.56</b>	
<b>3.39.</b> <u>A 1 SWITCHING</u> <hr/> Creditor's Name  <u>7949 BUTCHER KNIFE ROAD</u> <hr/> Street <u>ROSEVILLE</u> <u>OH</u> <u>43777</u> <hr/> City State ZIP Code	7/26/2018 8/13/2018 8/20/2018 9/5/2018 9/12/2018 9/19/2018 10/3/2018 10/11/2018	\$ 3,270.80 \$ 4,806.30 \$ 4,525.10 \$ 33,984.50 \$ 8,279.30 \$ 9,019.30 \$ 5,727.60 \$ 5,198.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$74,811.40</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.40. A BETTER CLEAN LLC</b>			
Creditor's Name	7/17/2018	\$ 173.42	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 286.20	
624 GILMORE RD	7/20/2018	\$ 365.40	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 381.56	
	7/24/2018	\$ 411.51	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 532.80	
BROCKPORT NY 14420	7/31/2018	\$ 234.46	<input type="checkbox"/> Services
	8/1/2018	\$ 754.39	
City State ZIP Code	8/8/2018	\$ 240.75	<input type="checkbox"/> Other _____
	8/10/2018	\$ 255.60	
	8/13/2018	\$ 118.79	
	8/14/2018	\$ 177.50	
	8/15/2018	\$ 118.80	
	8/17/2018	\$ 118.80	
	8/21/2018	\$ 313.20	
	8/28/2018	\$ 716.39	
	8/29/2018	\$ 1,391.28	
	8/31/2018	\$ 302.72	
	9/3/2018	\$ 796.05	
	9/4/2018	\$ 229.26	
	9/5/2018	\$ 152.80	
	9/10/2018	\$ 332.00	
	9/11/2018	\$ 650.62	
	9/14/2018	\$ 193.65	
	9/17/2018	\$ 443.92	
	9/18/2018	\$ 89.10	
	9/19/2018	\$ 1,353.00	
	9/21/2018	\$ 125.00	
	9/24/2018	\$ 241.48	
	9/25/2018	\$ 836.65	
	9/26/2018	\$ 229.50	
	9/28/2018	\$ 277.67	
	10/1/2018	\$ 568.92	
	10/2/2018	\$ 793.31	
	10/3/2018	\$ 374.40	
	10/5/2018	\$ 311.13	
	10/8/2018	\$ 417.91	
	10/9/2018	\$ 420.03	
	10/10/2018	\$ 153.09	
<b>Total amount or value.....</b>		<b>\$15,883.06</b>	
<b>3.41. A CAJUN LIFE LLC</b>			
Creditor's Name	10/11/2018	\$ 18,822.36	<input type="checkbox"/> Secured debt
21720 SE BORGES RD			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DAMASCUS OR 97089			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$18,822.36</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.42. A D HUESING CORPORATION</b>			
Creditor's Name	7/19/2018	\$ 594.35	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 429.69	
P O BOX 6880	8/2/2018	\$ 700.83	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 539.44	
	8/20/2018	\$ 507.90	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 657.20	
ROCK ISLAND IL 61204	9/5/2018	\$ 528.56	<input type="checkbox"/> Services
	9/12/2018	\$ 447.20	
City State ZIP Code	9/19/2018	\$ 787.49	<input type="checkbox"/> Other
	9/26/2018	\$ 494.93	
	10/3/2018	\$ 561.03	
	10/11/2018	\$ 448.31	
<b>Total amount or value.....</b>		<b>\$6,696.93</b>	
<b>3.43. A D SUTTON &amp; SONS</b>			
Creditor's Name	7/17/2018	\$ 2,459.55	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 35,948.03	
10 WEST 33RD STREET STE 1100	7/20/2018	\$ 22,804.27	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 14,801.54	
	7/26/2018	\$ 4,631.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 13,986.37	
NEW YORK NY 10001	7/31/2018	\$ 2,851.75	<input type="checkbox"/> Services
	8/1/2018	\$ 20,818.58	
City State ZIP Code	8/2/2018	\$ 42,007.85	<input type="checkbox"/> Other
	8/7/2018	\$ 4,056.08	
	8/9/2018	\$ 409.20	
	8/10/2018	\$ 111,848.71	
	8/13/2018	\$ 2,314.37	
	8/14/2018	\$ 5,972.81	
	8/16/2018	\$ 6,205.87	
	8/17/2018	\$ 56,221.35	
	8/22/2018	\$ 18,430.39	
	9/4/2018	\$ 28,424.67	
	9/5/2018	\$ 8,741.62	
	9/11/2018	\$ 14,750.63	
	9/12/2018	\$ 13,417.81	
	9/13/2018	\$ 3,555.37	
	9/20/2018	\$ 48,739.05	
	9/21/2018	\$ 5,580.68	
	9/25/2018	\$ 71,133.06	
	9/26/2018	\$ 3,122.04	
	9/27/2018	\$ 666.90	
	10/2/2018	\$ 2,762.79	
	10/3/2018	\$ 4,418.99	
	10/8/2018	\$ 53,196.51	
	10/9/2018	\$ 11,407.87	
<b>Total amount or value.....</b>		<b>\$635,686.01</b>	



Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.44. A D WILLEMS CONSTRUCTION INC</b>			
Creditor's Name	7/19/2018	\$ 6,278.50	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 4,492.38	
P O BOX 5413	9/17/2018	\$ 3,756.28	<input type="checkbox"/> Unsecured loan repayments
	9/24/2018	\$ 4,682.35	
Street			<input type="checkbox"/> Suppliers or vendors
SAN ANTONIO TX 78247			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$19,209.51</b>	
<b>3.45. A GARELECK &amp; SONS INC</b>			
Creditor's Name	7/17/2018	\$ 1,009.07	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 4,402.67	
125 ARTHUR STREET	8/17/2018	\$ 691.50	<input type="checkbox"/> Unsecured loan repayments
	9/3/2018	\$ 358.47	
Street	9/7/2018	\$ 215.33	<input type="checkbox"/> Suppliers or vendors
BUFFALO NY 14207	9/14/2018	\$ 234.63	
City State ZIP Code	9/28/2018	\$ 996.19	<input checked="" type="checkbox"/> Services
	10/5/2018	\$ 221.03	
<b>Total amount or value.....</b>		<b>\$8,128.89</b>	
<b>3.46. A J DWOSKIN &amp; ASSOCIATES INC</b>			
Creditor's Name	8/20/2018	\$ 17,894.64	<input type="checkbox"/> Secured debt
3201 JERMANTOWN ROAD SUITE 700			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
FAIRFAX VA 22030-2879			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$17,894.64</b>	
<b>3.47. A&amp;A HK INDUSTRIAL LIMITED</b>			
Creditor's Name	8/27/2018	\$ 35,096.79	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 169,438.93	
ROOM 615 6F 334-336 KWUN TONG RD KWUN TONG	9/13/2018	\$ 124,130.54	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 117,429.40	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
KOWLOON HONGKONG			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$446,095.66</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.48. A1 MULTI SERVICE LLC</b>			
Creditor's Name	7/19/2018	\$ 4,146.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,965.00	
136 PRESIDENT ST	8/13/2018	\$ 15,655.00	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 3,020.00	
	8/29/2018	\$ 975.00	<input type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 1,750.00	
PASSAIC NJ 07055	9/19/2018	\$ 3,345.00	<input checked="" type="checkbox"/> Services
	10/3/2018	\$ 12,792.00	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$43,648.00</b>	
<b>3.49. AA PLUMBING</b>			
Creditor's Name	7/17/2018	\$ 750.00	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 650.00	
3259 HOMEWARD WAY	7/25/2018	\$ 225.00	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 525.00	
	8/8/2018	\$ 225.00	<input type="checkbox"/> Suppliers or vendors
Street	8/14/2018	\$ 9,850.00	
FAIRFIELD OH 45014	8/15/2018	\$ 425.00	<input checked="" type="checkbox"/> Services
	8/16/2018	\$ 525.00	
City State ZIP Code	8/17/2018	\$ 375.00	<input type="checkbox"/> Other _____
	8/20/2018	\$ 650.00	
	8/23/2018	\$ 3,315.00	
	9/4/2018	\$ 2,660.00	
	9/11/2018	\$ 220.00	
	9/12/2018	\$ 1,445.00	
	9/13/2018	\$ 425.00	
	9/14/2018	\$ 800.00	
	9/18/2018	\$ 375.00	
	9/25/2018	\$ 5,750.00	
<b>Total amount or value.....</b>		<b>\$29,190.00</b>	
<b>3.50. AAA PHARMACEUTICAL INC</b>			
Creditor's Name	7/26/2018	\$ 9,012.00	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 10,285.68	
157-160 WEST JEFFERSON STREET	8/13/2018	\$ 4,207.56	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 4,780.72	
	9/5/2018	\$ 52,833.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/12/2018	\$ 8,169.00	
PAULSBORO NJ 08066	9/26/2018	\$ 10,067.34	<input type="checkbox"/> Services
	10/11/2018	\$ 8,875.44	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$108,231.34</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.51. AAD CARPET AND AIR DUCT CLEANING IN</b>			
Creditor's Name	7/17/2018	\$ 230.01	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 99.29	
11721 DOMAIN BLVD 3202	7/24/2018	\$ 3,907.16	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 116.56	
	7/30/2018	\$ 4.02	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 167.63	
AUSTIN TX 78758	8/3/2018	\$ 281.12	<input checked="" type="checkbox"/> Services
	8/6/2018	\$ 898.68	
City State ZIP Code	8/7/2018	\$ 224.63	<input type="checkbox"/> Other
	8/8/2018	\$ 877.60	
	8/14/2018	\$ 1,191.50	
	8/29/2018	\$ 2,380.48	
	8/30/2018	\$ 142.54	
	8/31/2018	\$ 470.44	
	9/12/2018	\$ 56.75	
	9/17/2018	\$ 183.26	
	9/19/2018	\$ 876.21	
	10/3/2018	\$ 544.66	
	10/9/2018	\$ 173.07	
<b>Total amount or value.....</b>		<b>\$12,825.61</b>	
<b>3.52. AAD GARAGE DOOR SOLUTIONS INC</b>			
Creditor's Name	7/18/2018	\$ 1,081.33	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 175.86	
1050 FM 1460	8/1/2018	\$ 1,355.52	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 891.39	
	8/8/2018	\$ 1,500.14	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 1,215.44	
GEORGETOWN TX 78626	9/4/2018	\$ 111.81	<input type="checkbox"/> Services
	9/11/2018	\$ 1,073.62	
City State ZIP Code	9/18/2018	\$ 844.77	<input type="checkbox"/> Other
	9/24/2018	\$ 1,202.24	
	9/25/2018	\$ 2,987.76	
	9/28/2018	\$ 2,489.67	
	10/1/2018	\$ 936.52	
	10/2/2018	\$ 3,205.72	
	10/3/2018	\$ 1,071.23	
	10/5/2018	\$ 1,294.07	
	10/8/2018	\$ 1,407.88	
	10/9/2018	\$ 587.88	
<b>Total amount or value.....</b>		<b>\$23,432.85</b>	
<b>3.53. AAD HANDYMAN SOLUTIONS INC</b>			
Creditor's Name	10/3/2018	\$ 10,658.43	<input type="checkbox"/> Secured debt
11721 DOMAIN BLVD 3202			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
AUSTIN TX 78758			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$10,658.43</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.54. AADVANTAGE NORTH AMERICAN INC</b>			
Creditor's Name	7/18/2018	\$ 11,001.17	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 5,577.69	
P O DRAWER 37219	7/25/2018	\$ 1,092.42	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 304.30	
	8/1/2018	\$ 9,356.03	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 1,055.70	
TALLAHASSEE FL 32315	8/8/2018	\$ 2,139.98	<input type="checkbox"/> Services
	8/10/2018	\$ 14,180.25	
City State ZIP Code	8/10/2018	\$ 1,588.14	<input type="checkbox"/> Other
	8/17/2018	\$ 12,292.57	
	8/17/2018	\$ 1,129.14	
	8/28/2018	\$ 13,354.19	
	8/28/2018	\$ 9,861.01	
	8/28/2018	\$ 1,432.08	
	9/3/2018	\$ 803.79	
	9/4/2018	\$ 14,434.62	
	9/4/2018	\$ 11,296.22	
	9/4/2018	\$ 1,220.94	
	9/11/2018	\$ 11,699.93	
	9/11/2018	\$ 1,193.40	
	9/13/2018	\$ 1,276.02	
	9/18/2018	\$ 12,108.36	
	9/25/2018	\$ 12,562.18	
	10/1/2018	\$ 1,003.79	
	10/2/2018	\$ 13,208.24	
	10/9/2018	\$ 13,960.54	
<b>Total amount or value.....</b>		<b>\$179,132.70</b>	
<b>3.55. ABACUS ADVISORS GROUP LLC</b>			
Creditor's Name	7/20/2018	\$ 2,263.78	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 140,000.00	
10 REUTEN DRIVE	9/3/2018	\$ 140,368.73	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 2,219.75	
	10/1/2018	\$ 140,000.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/4/2018	\$ 1,793.50	
CLOSTER NJ 07624	10/8/2018	\$ 12,025.74	<input type="checkbox"/> Services
			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$438,671.50</b>	
<b>3.56. ABAM LLC</b>			
Creditor's Name	8/1/2018	\$ 2,450.00	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 2,450.00	
5730 N MELBORN ST	8/17/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 2,450.00	
	9/4/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 2,450.00	
DEARBORN HEIGHTS MI 48127	9/18/2018	\$ 2,450.00	<input type="checkbox"/> Services
	9/25/2018	\$ 2,450.00	
City State ZIP Code	10/2/2018	\$ 2,450.00	<input type="checkbox"/> Other
	10/9/2018	\$ 2,450.00	
<b>Total amount or value.....</b>		<b>\$24,500.00</b>	

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3.57. ABARTA COCA COLA BEVERAGES INC			
Creditor's Name	7/19/2018	\$ 6,178.92	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,884.96	
	8/2/2018	\$ 4,493.66	<input type="checkbox"/> Unsecured loan repayments
PO BOX 536675	8/13/2018	\$ 3,888.88	
	8/20/2018	\$ 1,734.96	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 5,015.49	
PITTSBURGH PA 15253	9/5/2018	\$ 4,836.54	<input type="checkbox"/> Services
	9/6/2018	\$ 1,877.62	
City State ZIP Code	9/10/2018	\$ 8,630.75	<input type="checkbox"/> Other _____
	9/11/2018	\$ 426.10	
	9/12/2018	\$ 4,601.89	
	9/13/2018	\$ 926.39	
	9/14/2018	\$ 610.35	
	9/18/2018	\$ 21,429.53	
	9/18/2018	\$ 1,625.11	
	9/19/2018	\$ 433.69	
	9/20/2018	\$ 2,714.40	
	9/21/2018	\$ 2,758.02	
	9/25/2018	\$ 1,196.48	
	9/27/2018	\$ 2,460.76	
	9/28/2018	\$ 982.79	
	10/2/2018	\$ 2,688.58	
	10/3/2018	\$ 4,429.75	
	10/4/2018	\$ 1,859.51	
	10/5/2018	\$ 1,600.59	
	10/9/2018	\$ 1,026.51	
<b>Total amount or value.....</b>		<b>\$91,312.23</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.58. ABBOTT LABORATORIES PUERTO RICO INC			
Creditor's Name	7/17/2018	\$ 1,162.69	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 412.20	
P O BOX 71469	7/19/2018	\$ 1,377.72	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 899.89	
	7/25/2018	\$ 3,389.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 2,438.92	
SAN JUAN PR 00936	7/30/2018	\$ 315.27	<input type="checkbox"/> Services
	7/31/2018	\$ 6,552.75	
City State ZIP Code	8/2/2018	\$ 8,952.17	<input type="checkbox"/> Other
	8/7/2018	\$ 1,018.90	
	8/9/2018	\$ 8,070.08	
	8/10/2018	\$ 8,289.69	
	8/13/2018	\$ 949.46	
	8/16/2018	\$ 473.03	
	8/17/2018	\$ 745.88	
	8/20/2018	\$ 1,678.41	
	8/23/2018	\$ 1,600.33	
	8/30/2018	\$ 3,468.25	
	8/31/2018	\$ 3,526.05	
	9/3/2018	\$ 2,619.04	
	9/4/2018	\$ 915.21	
	9/5/2018	\$ 3,326.59	
	9/6/2018	\$ 3,545.82	
	9/7/2018	\$ 2,802.26	
	9/10/2018	\$ 6,271.67	
	9/11/2018	\$ 864.31	
	9/12/2018	\$ 1,088.60	
	9/13/2018	\$ 3,491.25	
	9/14/2018	\$ 1,778.98	
	9/17/2018	\$ 462.50	
	9/18/2018	\$ 3,958.19	
	9/19/2018	\$ 898.89	
	9/20/2018	\$ 1,336.09	
	9/21/2018	\$ 2,798.00	
	9/24/2018	\$ 2,420.90	
	9/25/2018	\$ 3,431.32	
	9/26/2018	\$ 413.61	
	9/27/2018	\$ 895.01	
	9/28/2018	\$ 139.25	
	10/3/2018	\$ 10,291.30	
	10/4/2018	\$ 1,314.75	
	10/5/2018	\$ 361.14	
	10/8/2018	\$ 1,109.26	
	10/9/2018	\$ 788.90	
	10/11/2018	\$ 841.41	
<b>Total amount or value.....</b>		<b>\$113,485.54</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.59. ABG ACCESSORIES INC</b>			
Creditor's Name	7/24/2018	\$ 112.87	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 29,836.50	
1000 JEFFERSON AVE	7/27/2018	\$ 68.06	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 332.10	
	7/31/2018	\$ 246.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 73.80	
ELIZABETH NJ 07201	8/8/2018	\$ 946.86	<input type="checkbox"/> Services
	8/9/2018	\$ 147.60	
City State ZIP Code	8/10/2018	\$ 86.10	<input type="checkbox"/> Other _____
	8/14/2018	\$ 1.75	
	8/16/2018	\$ 73.80	
	8/17/2018	\$ 332.10	
	8/20/2018	\$ 123.82	
	8/23/2018	\$ 246.00	
	8/29/2018	\$ 64.78	
	9/3/2018	\$ 73.80	
<b>Total amount or value.....</b>		<b>\$32,765.94</b>	
<b>3.60. ABILITY MAINTENANCE INC</b>			
Creditor's Name	7/26/2018	\$ 5,857.43	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 5,950.00	
17259 HESPERIAN BLVD 4	9/5/2018	\$ 6,203.00	<input type="checkbox"/> Unsecured loan repayments
	9/26/2018	\$ 1,157.04	
Street	10/3/2018	\$ 641.07	<input checked="" type="checkbox"/> Suppliers or vendors
SAN LORENZO CA 94580	10/11/2018	\$ 5,950.00	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,758.54</b>	
<b>3.61. ABNET REALTY COMPANY</b>			
Creditor's Name	10/1/2018	\$ 10,209.75	<input type="checkbox"/> Secured debt
DBA SAND SPRING LLCATTN: MARK E LANGFAN ESQ 2100 SOUTH OCEAN BLVD			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
PALM BEACH FL 33480			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,209.75</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.62. <u>ABONI KNITWEAR LTD</u>			
Creditor's Name	8/7/2018	\$ 22,065.62	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 29,324.49	
<u>PLOT 169-171 UNION - TETULZHORA HEMAYETPUR</u>	8/10/2018	\$ 59,929.42	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 74,292.61	
<u>Street</u>	8/30/2018	\$ 35,110.11	<input checked="" type="checkbox"/> Suppliers or vendors
<u>SAVAR</u> <u>DHAKA</u> <u>1340</u>	9/4/2018	\$ 36,839.26	
	9/6/2018	\$ 25,695.31	<input type="checkbox"/> Services
<u>City</u> <u>State</u> <u>ZIP Code</u>	9/17/2018	\$ 7,218.56	
	9/18/2018	\$ 41,892.48	<input type="checkbox"/> Other
	9/19/2018	\$ 4,398.72	
	9/21/2018	\$ 5,346.79	
	10/2/2018	\$ 9,709.16	
<b>Total amount or value.....</b>		<b>\$351,822.53</b>	
3.63. <u>ABOUT TIME SNOW REMOVAL</u>			
Creditor's Name	7/26/2018	\$ 61,374.76	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 67,668.35	
<u>45 BUCK ROAD</u>			<input type="checkbox"/> Unsecured loan repayments
<u>Street</u>			<input checked="" type="checkbox"/> Suppliers or vendors
<u>HUNTINGTON VALLEY</u> <u>PA</u> <u>19006</u>			<input type="checkbox"/> Services
<u>City</u> <u>State</u> <u>ZIP Code</u>			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$129,043.11</b>	
3.64. <u>ABS GRAPHICS INC</u>			
Creditor's Name	7/18/2018	\$ 31,562.12	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 11,523.14	
<u>P O BOX 95019</u>	8/8/2018	\$ 5,362.50	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 956.00	
<u>Street</u>	8/15/2018	\$ 10,150.00	<input checked="" type="checkbox"/> Suppliers or vendors
<u>PALATINE</u> <u>IL</u> <u>60095</u>	8/16/2018	\$ 14,927.00	
	8/17/2018	\$ 7,124.00	<input type="checkbox"/> Services
<u>City</u> <u>State</u> <u>ZIP Code</u>	8/21/2018	\$ 2,227.20	
	8/29/2018	\$ 4,921.50	<input type="checkbox"/> Other
	9/10/2018	\$ 17,257.60	
	9/17/2018	\$ 17,399.00	
	9/27/2018	\$ 1,363.01	
	10/1/2018	\$ 13,547.32	
<b>Total amount or value.....</b>		<b>\$138,320.39</b>	
3.65. <u>ACADIA REALTY LIMITED PARTNERSHIP</u>			
Creditor's Name	8/1/2018	\$ 57,329.25	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 57,329.25	
<u>PROPERTY 0056 PO BOX 415980</u>	10/1/2018	\$ 57,329.25	<input type="checkbox"/> Unsecured loan repayments
<u>Street</u>			<input type="checkbox"/> Suppliers or vendors
<u>BOSTON</u> <u>MA</u> <u>02241-5980</u>			<input checked="" type="checkbox"/> Services
<u>City</u> <u>State</u> <u>ZIP Code</u>			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$171,987.75</b>	



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<p>3.66. ACCERTIFY INC</p> <p>Creditor's Name</p> <p>25895 NETWORK PLACE</p> <p>Street</p> <p>CHICAGO IL 60673</p> <p>City State ZIP Code</p>	<p>7/19/2018</p> <p>7/26/2018</p> <p>8/29/2018</p> <p>9/26/2018</p>	<p>\$ 58,999.99</p> <p>\$ 5,324.95</p> <p>\$ 63,874.97</p> <p>\$ 63,570.69</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
Total amount or value.....		<b>\$191,770.60</b>	
<p>3.67. ACCESS GROUP INTERNATIONAL LTD</p> <p>Creditor's Name</p> <p>UNIT 2 6F HUNG TAT IND BLDG 43 HUNG TO ROAD KWUN TONG</p> <p>Street</p> <p>KOWLOON HONGKONG</p> <p>City State ZIP Code</p>	<p>8/21/2018</p>	<p>\$ 12,120.07</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
Total amount or value.....		<b>\$12,120.07</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.68. ACCO BRANDS USA LLC			
Creditor's Name	7/17/2018	\$ 155,571.57	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 2,937.94	
FOUR CORPORATE DRIVE	7/24/2018	\$ 1,041.35	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 116,457.95	
	7/26/2018	\$ 2,044.72	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 5,579.51	
LAKE ZURICH IL 60047-8997	7/31/2018	\$ 32,101.23	<input type="checkbox"/> Services
	8/1/2018	\$ 3,316.38	
City State ZIP Code	8/2/2018	\$ 3,021.15	<input type="checkbox"/> Other
	8/7/2018	\$ 2,511.41	
	8/20/2018	\$ 2,198.16	
	8/28/2018	\$ 2,733.83	
	8/29/2018	\$ 4,396.32	
	8/30/2018	\$ 1,257.41	
	8/31/2018	\$ 872.29	
	9/4/2018	\$ 8,087.38	
	9/5/2018	\$ 5,721.95	
	9/5/2018	\$ 2,814.96	
	9/7/2018	\$ 328.29	
	9/11/2018	\$ 2,821.46	
	9/12/2018	\$ 19,494.06	
	9/13/2018	\$ 1,265.38	
	9/18/2018	\$ 11,735.53	
	9/19/2018	\$ 6,755.50	
	9/20/2018	\$ 2,172.78	
	9/21/2018	\$ 844.96	
	9/25/2018	\$ 2,570.50	
	9/26/2018	\$ 1,341.35	
	9/26/2018	\$ 1,022.40	
	9/27/2018	\$ 1,833.40	
	10/2/2018	\$ 99.09	
	10/3/2018	\$ 1,853.26	
	10/4/2018	\$ 5,658.33	
	10/5/2018	\$ 988.00	
	10/9/2018	\$ 3,324.79	
<b>Total amount or value</b>		<b>\$416,774.59</b>	
3.69. ACCO BRANDS USA LLC SBT			
Creditor's Name	7/19/2018	\$ 1,900.09	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,637.05	
PO BOX 741864	8/2/2018	\$ 2,681.91	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 3,927.09	
	8/20/2018	\$ 5,876.78	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 7,497.66	
ATLANTA GA 30384	9/5/2018	\$ 8,399.16	<input type="checkbox"/> Services
	9/12/2018	\$ 9,104.90	
City State ZIP Code	9/19/2018	\$ 8,156.56	<input type="checkbox"/> Other
	9/26/2018	\$ 5,943.90	
	10/3/2018	\$ 4,658.16	
	10/11/2018	\$ 2,651.40	
<b>Total amount or value</b>		<b>\$62,434.66</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.70. ACCUTIME WATCH CORP			
Creditor's Name	7/17/2018	\$ 591.72	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 410.14	
NEW YORK NY 10018	7/25/2018	\$ 869.86	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 507.12	
	7/27/2018	\$ 60.75	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 486.64	
NEW YORK NY 10018	8/1/2018	\$ 2,326.57	<input type="checkbox"/> Services
	8/2/2018	\$ 330.95	
City State ZIP Code	8/7/2018	\$ 26.10	<input type="checkbox"/> Other _____
	8/9/2018	\$ 113.20	
	8/10/2018	\$ 109.35	
	8/13/2018	\$ 201.82	
	8/16/2018	\$ 350.08	
	8/17/2018	\$ 1,200.22	
	8/22/2018	\$ 109.22	
	8/23/2018	\$ 197.54	
	8/28/2018	\$ 366.05	
	8/29/2018	\$ 1,027.90	
	9/3/2018	\$ 1,531.22	
	9/4/2018	\$ 5,061.28	
	9/5/2018	\$ 1,388.29	
	9/6/2018	\$ 18.22	
	9/7/2018	\$ 34.87	
	9/10/2018	\$ 459.61	
	9/11/2018	\$ 678.34	
	9/12/2018	\$ 20.92	
	9/17/2018	\$ 116.75	
	9/18/2018	\$ 20.92	
	9/21/2018	\$ 92.77	
	10/2/2018	\$ 256.49	
<b>Total amount or value.....</b>		<b>\$18,964.91</b>	
3.71. ACCUVISION EYE CARE OD			
Creditor's Name	7/23/2018	\$ 2,474.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,616.00	
3000 E FRANKLIN BLVD	8/6/2018	\$ 3,518.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 3,282.00	
Street	8/20/2018	\$ 2,545.00	<input checked="" type="checkbox"/> Suppliers or vendors
GASTONIA NC 28056	8/27/2018	\$ 2,210.00	
	9/3/2018	\$ 2,608.00	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 2,383.00	
	9/17/2018	\$ 1,738.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 1,588.00	
	10/1/2018	\$ 1,762.00	
	10/8/2018	\$ 3,071.00	
<b>Total amount or value.....</b>		<b>\$29,795.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.72. ACF GROUP LLC			
Creditor's Name	9/12/2018	\$ 2,962.06	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 19,923.48	
B48 CALLE POPPY	10/3/2018	\$ 8,371.70	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SAN JUAN PR 00926			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		<b>\$31,257.24</b>	
3.73. ACHIM IMPORTING CO INC			
Creditor's Name	7/17/2018	\$ 1,774.81	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,273.66	
58 2ND AVE	7/19/2018	\$ 618.30	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 1,131.18	
	7/25/2018	\$ 1,475.51	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 383.38	
BROOKLYN NY 11215	7/31/2018	\$ 519.02	<input type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 1,170.28	<input type="checkbox"/> Other
	8/2/2018	\$ 178.56	
	8/10/2018	\$ 2,172.80	
	8/13/2018	\$ 79.76	
	8/16/2018	\$ 1,056.98	
	8/17/2018	\$ 704.26	
	8/20/2018	\$ 284.55	
	8/23/2018	\$ 1,051.98	
	8/28/2018	\$ 958.97	
	8/29/2018	\$ 204.23	
	9/3/2018	\$ 1,394.71	
	9/4/2018	\$ 1,182.30	
	9/5/2018	\$ 69.73	
	9/11/2018	\$ 1,255.96	
	9/12/2018	\$ 974.51	
	9/17/2018	\$ 1,241.77	
	9/18/2018	\$ 1,516.00	
	9/19/2018	\$ 614.29	
	9/21/2018	\$ 1,908.26	
	9/24/2018	\$ 1,273.95	
	9/25/2018	\$ 1,008.44	
	9/26/2018	\$ 128.32	
	10/1/2018	\$ 725.79	
	10/2/2018	\$ 876.54	
	10/3/2018	\$ 382.69	
	10/8/2018	\$ 1,261.94	
Total amount or value.....		<b>\$31,853.43</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.74. ACI INTERNATIONAL</b>			
Creditor's Name	7/18/2018	\$ 112,300.95	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 7,177.61	
844 MORAGA DRIVE	7/23/2018	\$ 210,056.68	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 932.72	
Street	8/1/2018	\$ 6,479.76	<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90049	8/2/2018	\$ 3,101.02	
	8/3/2018	\$ 89,809.75	<input type="checkbox"/> Services
City State ZIP Code	8/6/2018	\$ 91,363.69	
	8/9/2018	\$ 52,453.68	<input type="checkbox"/> Other _____
	8/10/2018	\$ 45,014.38	
	8/13/2018	\$ 1,959.83	
	8/16/2018	\$ 26,136.08	
	8/17/2018	\$ 1,007.02	
	8/21/2018	\$ 49,291.79	
	8/22/2018	\$ 9,392.70	
	8/22/2018	\$ 11,544.02	
	8/30/2018	\$ 63,670.14	
	9/3/2018	\$ 918.89	
	9/4/2018	\$ 222,873.16	
	9/11/2018	\$ 40,082.34	
	9/12/2018	\$ 19,997.52	
	9/14/2018	\$ 104,279.93	
	9/17/2018	\$ 6,325.33	
	9/18/2018	\$ 26,953.58	
	9/19/2018	\$ 73,400.09	
	9/21/2018	\$ 25,382.85	
	9/24/2018	\$ 4,579.99	
	9/28/2018	\$ 788.02	
	10/1/2018	\$ 726.33	
	10/2/2018	\$ 32,234.33	
	10/4/2018	\$ 1,349.68	
	10/8/2018	\$ 17,590.32	
	10/11/2018	\$ 23,520.87	
<b>Total amount or value.....</b>		<b>\$1,382,695.05</b>	
<b>3.75. ACME PLATING INC</b>			
Creditor's Name	7/23/2018	\$ 382.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 509.00	
201 INTERNATIONAL DRIVE 225	8/6/2018	\$ 629.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 707.00	
Street	8/20/2018	\$ 784.00	<input checked="" type="checkbox"/> Suppliers or vendors
CAPE CANAVERAL FL 32920	8/27/2018	\$ 503.00	
	9/3/2018	\$ 867.00	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 687.00	
	9/17/2018	\$ 521.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 208.00	
	10/1/2018	\$ 636.00	
	10/8/2018	\$ 840.00	
<b>Total amount or value.....</b>		<b>\$7,273.00</b>	

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<b>3.76. ACME UNITED CORP SPILL MAGIC</b>			
Creditor's Name	8/10/2018	\$ 75.44	<input type="checkbox"/> Secured debt
630 YOUNG STREET	9/11/2018	\$ 3,103.00	<input type="checkbox"/> Unsecured loan repayments
Street	9/18/2018	\$ 10,740.95	<input type="checkbox"/> Suppliers or vendors
SANTA ANA CA 92705	9/25/2018	\$ 287.99	<input type="checkbox"/> Services
City State ZIP Code	10/9/2018	\$ 1,534.40	<input checked="" type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$15,741.78</b>	
<b>3.77. ACME UNITED CORPORATION</b>			
Creditor's Name	7/19/2018	\$ 12,479.23	<input type="checkbox"/> Secured debt
PO BOX 932607	7/26/2018	\$ 461.16	<input type="checkbox"/> Unsecured loan repayments
Street	8/2/2018	\$ 6,754.73	<input type="checkbox"/> Suppliers or vendors
ATLANTA GA 31193	8/13/2018	\$ 3,162.29	<input type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 2,416.48	<input checked="" type="checkbox"/> Other
	9/12/2018	\$ 56,515.25	
	9/19/2018	\$ 19,425.28	
	9/26/2018	\$ 2,383.91	
	10/3/2018	\$ 2,645.15	
	10/11/2018	\$ 5,086.32	
<b>Total amount or value.....</b>		<b>\$111,329.80</b>	
<b>3.78. ACTION DOOR CONTROLS INC</b>			
Creditor's Name	7/19/2018	\$ 1,648.26	<input type="checkbox"/> Secured debt
2111 IOWA AVE SUITE L	7/26/2018	\$ 1,844.82	<input type="checkbox"/> Unsecured loan repayments
Street	8/2/2018	\$ 784.06	<input type="checkbox"/> Suppliers or vendors
RIVERSIDE CA 92507	8/13/2018	\$ 2,829.47	<input type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 1,106.91	<input checked="" type="checkbox"/> Other
	8/29/2018	\$ 537.95	
	9/5/2018	\$ 188.10	
	9/12/2018	\$ 171.94	
	9/19/2018	\$ 2,181.81	
	9/26/2018	\$ 145.00	
	10/3/2018	\$ 545.00	
	10/11/2018	\$ 380.33	
<b>Total amount or value.....</b>		<b>\$12,363.65</b>	
<b>3.79. ACTION SERVICE CORP</b>			
Creditor's Name	8/13/2018	\$ 7,428.13	<input type="checkbox"/> Secured debt
P O BOX 364866	9/19/2018	\$ 7,428.13	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
SAN JUAN PR 00936			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$14,856.26</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.80. ACTION TIME INC</b>			
Creditor's Name	7/23/2018	\$ 15,452.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 16,791.00	
20283 SR 7 STE 300	8/6/2018	\$ 13,407.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 18,309.00	
	8/20/2018	\$ 14,976.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 14,852.00	
BOCA RATON FL 33498	9/3/2018	\$ 15,918.00	<input type="checkbox"/> Services
	9/10/2018	\$ 18,375.00	
City State ZIP Code	9/17/2018	\$ 13,749.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 17,053.00	
	10/1/2018	\$ 14,801.00	
	10/8/2018	\$ 13,479.00	
<b>Total amount or value.....</b>		<b>\$187,162.00</b>	
<b>3.81. ACUMEN SOLUTIONS INC</b>			
Creditor's Name	8/29/2018	\$ 43,018.96	<input type="checkbox"/> Secured debt
8280 GREENBORO DRIVE STE 400			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MCLEAN VA 22102			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$43,018.96</b>	
<b>3.82. ACXIOM</b>			
Creditor's Name	7/30/2018	\$ 3,000.00	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 219,300.00	
4057 COLLECTIONS CENTER DRIVE	8/2/2018	\$ 18,105.89	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 51,694.41	
	8/29/2018	\$ 3,000.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 49,200.00	
CHICAGO IL 60693	9/3/2018	\$ 239,623.05	<input type="checkbox"/> Services
	9/28/2018	\$ 3,000.00	
City State ZIP Code	10/2/2018	\$ 22,500.00	<input type="checkbox"/> Other _____
	10/3/2018	\$ 8,872.15	
<b>Total amount or value.....</b>		<b>\$618,295.50</b>	
<b>3.83. AD ART COMPANY</b>			
Creditor's Name	9/18/2018	\$ 29,921.00	<input type="checkbox"/> Secured debt
3260 E 26TH STREET			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
LOS ANGELES CA 90058			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$29,921.00</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ADAPTLY INC			
3.84. Creditor's Name	7/26/2018	\$ 30,961.92	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 5,999.98	
	9/5/2018	\$ 35,322.84	<input type="checkbox"/> Unsecured loan repayments
386 PARK AVE S FL 17	9/19/2018	\$ 5,999.99	
	10/3/2018	\$ 24,319.79	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NEW YORK NY 10016			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$102,604.52	
ADCO SERVICES INC			
3.85. Creditor's Name	7/26/2018	\$ 735.00	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 1,418.00	
	9/12/2018	\$ 2,153.00	<input type="checkbox"/> Unsecured loan repayments
1532 OLYMPIC BLVD	10/3/2018	\$ 735.00	
	10/11/2018	\$ 1,418.00	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MONTEBELLO CA 90640			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$6,459.00	
ADCOLOR			
3.86. Creditor's Name	7/19/2018	\$ 320.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 256.98	
	8/2/2018	\$ 14,225.77	<input type="checkbox"/> Unsecured loan repayments
620 ADCOLOR DRIVE	8/13/2018	\$ 1,192.80	
	9/5/2018	\$ 776.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/19/2018	\$ 1,807.88	
LEXINGTON KY 40511	10/3/2018	\$ 1,763.24	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$20,342.67	
ADEN & ANAIS INC			
3.87. Creditor's Name	7/19/2018	\$ 474.45	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,347.60	
	8/2/2018	\$ 1,440.00	<input type="checkbox"/> Unsecured loan repayments
20 JAY STREET SUITE 600	8/13/2018	\$ 495.00	
	8/20/2018	\$ 2,772.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 1,034.00	
BROOKLYN NY 11201	9/19/2018	\$ 1,489.30	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$10,052.65	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.88. ADESSO MADDEN INC			
Creditor's Name	7/20/2018	\$ 6,002.38	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 20,651.82	
52-16 BARNETT AVE	8/2/2018	\$ 1,617.45	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 1,701.00	
	8/8/2018	\$ 21,456.18	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/9/2018	\$ 4,565.06	
LONG ISLAND NY 11104	8/13/2018	\$ 417.05	<input type="checkbox"/> Services
	8/21/2018	\$ 3,108.00	
City State ZIP Code	8/23/2018	\$ 6,331.26	<input type="checkbox"/> Other _____
	8/30/2018	\$ 3,478.89	
	8/31/2018	\$ 21,645.41	
	9/6/2018	\$ 23,340.91	
	9/10/2018	\$ 1,928.88	
	9/13/2018	\$ 5,313.00	
	9/17/2018	\$ 20,243.51	
	9/20/2018	\$ 6,963.79	
	9/24/2018	\$ 2,354.68	
	9/25/2018	\$ 2,836.99	
	10/3/2018	\$ 5,528.66	
	10/4/2018	\$ 735.90	
	10/8/2018	\$ 1,152.90	
	10/11/2018	\$ 19,562.53	
<b>Total amount or value</b>		<b>\$180,936.25</b>	
3.89. ADHERIS LLC			
Creditor's Name	8/1/2018	\$ 8,353.00	<input type="checkbox"/> Secured debt
	9/14/2018	\$ 5,000.00	
P O BOX 417228	10/2/2018	\$ 12,092.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
BOSTON MA 02241			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value</b>		<b>\$25,445.00</b>	
3.90. ADMARKETPLACE INC			
Creditor's Name	9/19/2018	\$ 17,270.61	<input type="checkbox"/> Secured debt
1250 BROADWAY 31ST FLOOR			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
NEW YORK NY 10001			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value</b>		<b>\$17,270.61</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.91.</b> ADNET INFOSYSTEM INDIA PVT LTD Creditor's Name 5A ADVANI CHAMBERS A K MARG Street KEMPS CORNR MUMBAI INDIA 400036 City State ZIP Code	7/19/2018 8/13/2018 9/12/2018 9/26/2018 10/11/2018	\$ 1,150.00 \$ 7,006.00 \$ 7,092.00 \$ 8,156.00 \$ 4,945.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$28,349.50</b>	
<b>3.92.</b> ADOBE SYSTEMS INCORPORATED Creditor's Name 75 REMITTANCE DR STE 1025 Street CHICAGO IL 60675 City State ZIP Code	9/10/2018 9/13/2018 9/18/2018	\$ 1,197,101.20 \$ 1,075.00 \$ 46,694.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,244,870.28</b>	
<b>3.93.</b> ADP LLC Creditor's Name PO BOX 842875 Street BOSTON MA 2284 City State ZIP Code	7/18/2018 8/16/2018 9/17/2018 9/24/2018	\$ 43,381.06 \$ 27,351.74 \$ 48,183.01 \$ 31,021.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$149,937.55</b>	
<b>3.94.</b> ADP RPO LLC Creditor's Name PO BOX 674050 Street DETROIT MI 48267 City State ZIP Code	7/26/2018 9/19/2018 9/26/2018	\$ 78,877.21 \$ 92,943.31 \$ 95,851.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$267,672.27</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ADSEMBLE INC			
3.95. Creditor's Name	8/13/2018	\$ 97,869.08	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 97,869.08	
PO BOX 154	9/3/2018	\$ 31,123.60	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 21,088.80	
	9/20/2018	\$ 38,899.74	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
LOS GATOS CA 95031			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$286,850.30	
ADVANCE MANAGEMENT INC			
3.96. Creditor's Name	7/18/2018	\$ 8,411.36	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 8,411.36	
PO BOX 8881	8/16/2018	\$ 8,411.36	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 8,411.36	
	9/6/2018	\$ 8,411.36	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/3/2018	\$ 9,161.36	<input type="checkbox"/> Services
TAMUNING GU 96931			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$51,218.16	
ADVANCE OHIO MEDIA LLC			
3.97. Creditor's Name	8/17/2018	\$ 8,618.84	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 5,971.71	
P O BOX 77000			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DETROIT MI 48277			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$14,590.55	
ADVANCE PRINTING			
3.98. Creditor's Name	7/24/2018	\$ 2,157.89	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 1,944.28	
P O BOX 221	8/17/2018	\$ 2,533.17	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 2,006.50	
	9/10/2018	\$ 2,682.08	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/9/2018	\$ 1,684.84	<input type="checkbox"/> Services
BAYAMON PR 00960			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$13,008.76	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.99. ADVANCED BUILDING CONTROLS</b>			
Creditor's Name	7/17/2018	\$ 2,767.35	<input type="checkbox"/> Secured debt
P O BOX 387	7/23/2018	\$ 7,100.87	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 490.48	<input checked="" type="checkbox"/> Suppliers or vendors
	8/8/2018	\$ 2,565.69	<input type="checkbox"/> Services
Street	8/14/2018	\$ 6,321.65	<input type="checkbox"/> Other
PEQUANNOCK NJ 07440	8/21/2018	\$ 980.95	
City State ZIP Code	8/22/2018	\$ 980.95	
	9/11/2018	\$ 588.03	
	9/13/2018	\$ 9,616.49	
	9/20/2018	\$ 1,406.76	
	10/4/2018	\$ 2,934.90	
	10/8/2018	\$ 306.55	
	10/9/2018	\$ 2,787.88	
<b>Total amount or value</b>		<b>\$38,848.55</b>	
<b>3.100. ADVANCED ELECTRIC INC</b>			
Creditor's Name	7/19/2018	\$ 1,682.89	<input type="checkbox"/> Secured debt
P O BOX 858	8/20/2018	\$ 2,563.41	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 2,572.40	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ELKVIEW WV 25071			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$6,818.70</b>	
<b>3.101. ADVANCED INTEGRATED SERVICES</b>			
Creditor's Name	7/24/2018	\$ 3,098.88	<input type="checkbox"/> Secured debt
4700 SW 51ST STREET STE 206	7/26/2018	\$ 5,807.53	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 1,272.80	<input type="checkbox"/> Suppliers or vendors
	8/8/2018	\$ 6,250.00	<input checked="" type="checkbox"/> Services
Street	8/16/2018	\$ 5,329.00	<input type="checkbox"/> Other
DAVIS FL 33314	8/17/2018	\$ 1,960.43	
City State ZIP Code	8/30/2018	\$ 3,651.00	
	9/10/2018	\$ 21,273.00	
	9/11/2018	\$ 400.00	
	9/17/2018	\$ 2,007.00	
	9/18/2018	\$ 642.00	
	9/24/2018	\$ 2,713.00	
	9/28/2018	\$ 6,600.00	
	10/2/2018	\$ 1,960.43	
	10/4/2018	\$ 350.00	
<b>Total amount or value</b>		<b>\$63,315.07</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.102. ADVANCED LIGHTING INC</b>			
Creditor's Name	7/18/2018	\$ 1,283.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 627.50	
3099 SOUTH 1030 WEST	8/1/2018	\$ 2,089.95	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 685.30	
	8/22/2018	\$ 244.75	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 293.70	
SALT LAKE CITY UT 84119	8/29/2018	\$ 19,212.60	<input type="checkbox"/> Services
	8/30/2018	\$ 14,172.60	
City State ZIP Code	9/4/2018	\$ 7,975.00	<input type="checkbox"/> Other
	9/5/2018	\$ 4,897.20	
	9/7/2018	\$ 15,182.20	
	9/10/2018	\$ 11,166.40	
	9/11/2018	\$ 6,915.10	
	9/12/2018	\$ 13,108.81	
	9/17/2018	\$ 22,846.30	
	9/18/2018	\$ 10,506.30	
	9/20/2018	\$ 6,022.40	
	9/25/2018	\$ 27,376.45	
	10/2/2018	\$ 12,645.20	
	10/5/2018	\$ 18,537.15	
	10/9/2018	\$ 3,753.60	
<b>Total amount or value.....</b>		<b>\$199,541.51</b>	
<b>3.103. ADVANCED MERCHANDISING IND CO LTD</b>			
Creditor's Name	9/17/2018	\$ 12,933.12	<input type="checkbox"/> Secured debt
FLAT C 23F LUCKY PLAZA 315-321 LOCKHART RD			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
WANCHAI HONGKONG			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$12,933.12</b>	
<b>3.104. ADVANCED PROJECT SOLUTIONS LLP</b>			
Creditor's Name	8/1/2018	\$ 22,303.66	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 37,571.71	
4501 FEMRITE DRIVE	10/10/2018	\$ 26,537.04	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MADISON WI 53716			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$86,412.41</b>	

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<b>3.105. ADVANCED RESOURCES</b>			
Creditor's Name	8/20/2018	\$ 3,000.00	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 5,500.00	
8057 SOLUTIONS CENTER	9/5/2018	\$ 15,000.00	<input type="checkbox"/> Unsecured loan repayments
	9/12/2018	\$ 12,000.00	
	9/19/2018	\$ 14,000.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/26/2018	\$ 3,000.00	
CHICAGO IL 60677	10/3/2018	\$ 21,000.00	<input type="checkbox"/> Services
	10/11/2018	\$ 3,000.00	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$76,500.00</b>	
<b>3.106. ADVANCED SERVICE SOLUTIONS INC</b>			
Creditor's Name	7/26/2018	\$ 227.90	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 8,627.82	
PO BOX 573	9/19/2018	\$ 6,200.20	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
HAMMONTON NJ 08037			
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,055.92</b>	
<b>3.107. ADVANCED TECHNOLOGY SERVICES INC</b>			
Creditor's Name	7/19/2018	\$ 35,295.00	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 39,325.00	
2157 PAYSPHERE CIRCLE	8/29/2018	\$ 37,448.25	<input type="checkbox"/> Unsecured loan repayments
	9/26/2018	\$ 76,441.75	
Street			<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 60676			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$188,510.00</b>	
<b>3.108. ADVANTAGE ROOFING AND RESTORATION</b>			
Creditor's Name	7/30/2018	\$ 1,790.00	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 1,695.00	
2460 NW 17 LANE 2	9/5/2018	\$ 2,995.00	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 1,640.00	
Street			<input type="checkbox"/> Suppliers or vendors
POMPANO BEACH FL 33064			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,120.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ADWOOD MANUFACTURING LTD			
3.109. Creditor's Name	7/19/2018	\$ 2,298.32	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 3,144.60	
BOX 563	8/2/2018	\$ 302.88	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 2,298.32	
	8/20/2018	\$ 4,231.40	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 1,181.23	
CROFTON MD	9/5/2018	\$ 1,995.44	<input type="checkbox"/> Services
	9/12/2018	\$ 1,630.20	
City State ZIP Code	9/19/2018	\$ 846.28	<input type="checkbox"/> Other _____
	9/26/2018	\$ 1,995.44	
	10/3/2018	\$ 3,750.36	
	10/11/2018	\$ 7,260.20	
<b>Total amount or value.....</b>		<b>\$30,934.67</b>	
AETNA BEHAVIORAL HEALTH LLC			
3.110. Creditor's Name	7/19/2018	\$ 6,774.48	<input type="checkbox"/> Secured debt
P O BOX 783791			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PHILADELPHIA PA 19178			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,774.48</b>	
AFERO INC			
3.111. Creditor's Name	7/19/2018	\$ 168,000.00	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 25,000.00	
4970 EL CAMINO REAL SUITE 100	9/5/2018	\$ 485,700.00	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 138,000.00	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
LOS ALTOS CA 94022			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$816,700.00</b>	
AFG MEDIA LTD			
3.112. Creditor's Name	10/2/2018	\$ 15,657.84	<input type="checkbox"/> Secured debt
DUNSLAW 8A HALL CRESCENTGULLANE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
EAST LOTHIAN SCOTLAND EH31 2HA			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$15,657.84</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.113. AFN LLC</p> <p>Creditor's Name</p> <p>7230 N CALDWELL AVENUE</p> <p>Street</p> <p>NILES IL 60714</p> <p>City State ZIP Code</p>	<p>7/26/2018</p> <p>8/20/2018</p> <p>8/29/2018</p> <p>10/3/2018</p>	<p>\$ 250.00</p> <p>\$ 1,757.08</p> <p>\$ 26,307.99</p> <p>\$ 1,035.00</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input type="checkbox"/> Suppliers or vendors</p> <p><input checked="" type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
Total amount or value.....		<b>\$29,350.07</b>	
<p>3.114. AFP SEVENTY ONE CORP</p> <p>Creditor's Name</p> <p>CO UNITED CAPITAL CORP ATTN: STACEY O'BRIEN 9 PARK PLACE</p> <p>Street</p> <p>GREAT NECK NY 11021</p> <p>City State ZIP Code</p>	<p>8/1/2018</p> <p>9/1/2018</p> <p>10/1/2018</p>	<p>\$ 54,312.50</p> <p>\$ 54,312.50</p> <p>\$ 54,312.50</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input type="checkbox"/> Suppliers or vendors</p> <p><input checked="" type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
Total amount or value.....		<b>\$162,937.50</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.115. <u>AFRANJI INC</u>			
Creditor's Name	7/17/2018	\$ 4,981.90	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 3,607.41	
6334 27TH STREET	7/23/2018	\$ 1,095.82	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 2,479.81	
Street	7/25/2018	\$ 5,018.18	<input checked="" type="checkbox"/> Suppliers or vendors
SACRAMENTO CA 95822	7/30/2018	\$ 1,931.10	
	7/31/2018	\$ 1,060.91	<input type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 4,807.15	
	8/3/2018	\$ 2,947.85	<input type="checkbox"/> Other
	8/6/2018	\$ 3,216.12	
	8/7/2018	\$ 907.32	
	8/8/2018	\$ 6,577.50	
	8/10/2018	\$ 4,750.58	
	8/13/2018	\$ 833.88	
	8/14/2018	\$ 3,029.73	
	8/15/2018	\$ 4,048.98	
	8/17/2018	\$ 4,436.76	
	8/21/2018	\$ 2,529.34	
	8/22/2018	\$ 4,018.09	
	8/24/2018	\$ 5,785.66	
	8/27/2018	\$ 499.85	
	8/28/2018	\$ 5,482.34	
	8/29/2018	\$ 2,059.05	
	8/31/2018	\$ 3,007.51	
	9/3/2018	\$ 348.95	
	9/4/2018	\$ 3,770.99	
	9/5/2018	\$ 3,883.33	
	9/10/2018	\$ 5,815.89	
	9/11/2018	\$ 4,905.96	
	9/12/2018	\$ 5,915.16	
	9/14/2018	\$ 4,428.35	
	9/17/2018	\$ 955.16	
	9/18/2018	\$ 1,620.49	
	9/19/2018	\$ 4,866.03	
	9/24/2018	\$ 4,022.86	
	9/25/2018	\$ 2,412.76	
	9/26/2018	\$ 7,615.29	
	9/28/2018	\$ 3,824.06	
	10/1/2018	\$ 2,270.02	
	10/2/2018	\$ 2,767.83	
	10/3/2018	\$ 4,433.65	
	10/5/2018	\$ 3,720.98	
	10/8/2018	\$ 1,091.72	
	10/9/2018	\$ 2,840.24	
	10/10/2018	\$ 2,736.15	
		\$ 3,956.40	
<b>Total amount or value</b>		<b>\$157,315.11</b>	
3.116. <u>AGC ADDISON LLC</u>			
Creditor's Name	9/24/2018	\$ 62,500.00	<input type="checkbox"/> Secured debt
	9/24/2018	\$ 62,500.00	
DBA AGC ADDISON OWNER LLC DEPT 6189 DEPT 6189	9/24/2018	\$ 1,131.21	<input type="checkbox"/> Unsecured loan repayments
	9/24/2018	\$ 1,131.21	
Street			<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 60675			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$127,262.42</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.117.</b> AGGLO CORPORATION LTD _____ Creditor's Name HODY COMMERICAL BLDG 3RD FLOOR 6-6A HART AVENUE TSIM SHA TSUI _____ Street KOWLOON HONGKONG _____ City State ZIP Code	7/17/2018 9/7/2018 9/11/2018 9/17/2018	\$ 18,877.61 \$ 38,421.38 \$ 48,634.44 \$ 9,813.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$115,746.79</b>	
<b>3.118.</b> AGILENCE INC _____ Creditor's Name 1020 BRIGGS RD STE 110 _____ Street MOUNT LAUREL NJ 08054 _____ City State ZIP Code	8/20/2018 9/19/2018	\$ 11,000.00 \$ 11,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,000.00</b>	
<b>3.119.</b> AGREE LIMITED PARTNERSHIP _____ Creditor's Name ATTN: ROBERT COHON 70 E LONG LAKE ROAD _____ Street BLOOMFIELD HILLS MI 48304 _____ City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018	\$ 21,643.42 \$ 13,750.00 \$ 21,643.42 \$ 13,750.00 \$ 21,643.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$92,430.26</b>	
<b>3.120.</b> AGUSTIN GARCIA _____ Creditor's Name 1445 49TH STREET _____ Street MARION IA 52302 _____ City State ZIP Code	7/23/2018 7/24/2018 7/30/2018 7/31/2018 8/9/2018 8/16/2018 8/21/2018 8/31/2018 9/4/2018 9/7/2018 9/13/2018 9/21/2018 9/28/2018 10/5/2018	\$ 4,284.46 \$ 1,008.51 \$ 816.67 \$ 1,825.18 \$ 2,585.17 \$ 2,645.12 \$ 1,589.06 \$ 2,804.80 \$ 1,225.00 \$ 2,840.77 \$ 2,797.71 \$ 14,247.94 \$ 2,791.71 \$ 2,450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$43,912.10</b>	

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<b>3.121. AHS PHARMSTAT LLC</b>			
Creditor's Name	7/19/2018	\$ 10,222.50	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 11,163.25	
	8/2/2018	\$ 9,085.05	<input type="checkbox"/> Unsecured loan repayments
3501 WILLOWOOD RD	8/13/2018	\$ 9,163.26	
	8/20/2018	\$ 4,611.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 4,563.95	
EDMOND OK 73034	9/5/2018	\$ 4,549.00	<input type="checkbox"/> Services
	9/12/2018	\$ 5,866.78	
City State ZIP Code	9/19/2018	\$ 5,311.50	<input type="checkbox"/> Other
	9/26/2018	\$ 4,001.00	
<b>Total amount or value.....</b>		<b>\$68,537.29</b>	
<b>3.122. AIM MEDIA TEXAS</b>			
Creditor's Name	8/20/2018	\$ 10,400.62	<input type="checkbox"/> Secured debt
	9/26/2018	\$ 11,709.25	
P O BOX 3267			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
MCALLEN TX 78502			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$22,109.87</b>	
<b>3.123. AINSWORTH PET NUTRITION LLC</b>			
Creditor's Name	7/18/2018	\$ 19,462.64	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 10,107.35	
	7/26/2018	\$ 21,553.69	<input type="checkbox"/> Unsecured loan repayments
984 WATER STREET	7/27/2018	\$ 16,847.68	
	7/30/2018	\$ 2,257.70	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 5,579.50	
MEADVILLE PA 16335	8/1/2018	\$ 1,818.59	<input type="checkbox"/> Services
	8/2/2018	\$ 4,013.00	
City State ZIP Code	8/7/2018	\$ 9,351.91	<input type="checkbox"/> Other
	8/8/2018	\$ 4,927.78	
	8/10/2018	\$ 28,967.11	
	8/14/2018	\$ 7,127.18	
	8/15/2018	\$ 13,423.18	
	8/17/2018	\$ 3,708.75	
	8/20/2018	\$ 3,576.40	
	8/22/2018	\$ 5,493.21	
	8/23/2018	\$ 4,038.85	
	8/28/2018	\$ 4,587.08	
	8/31/2018	\$ 1,647.81	
	9/4/2018	\$ 6,983.13	
	9/10/2018	\$ 220.91	
<b>Total amount or value.....</b>		<b>\$175,693.45</b>	

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<b>3.124.</b> <u>AIR CENTERS OF FLORIDA INC</u> Creditor's Name <u>9311 SOLAR DR</u> Street <u>TAMPA</u> <u>FL</u> <u>33619</u> City State ZIP Code	<u>7/25/2018</u> <u>8/16/2018</u>	<u>\$ 648.50</u> <u>\$ 10,349.93</u>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,998.43</b>	
<b>3.125.</b> <u>AIR CHILLER MECHANICAL CONSTRUCTOR</u> Creditor's Name <u>PMB 435 HC-01 BOX 29030</u> Street <u>CAGUAS</u> <u>PR</u> <u>00725</u> City State ZIP Code	<u>8/13/2018</u> <u>8/20/2018</u> <u>9/5/2018</u> <u>9/12/2018</u> <u>10/11/2018</u>	<u>\$ 401.40</u> <u>\$ 2,911.67</u> <u>\$ 836.40</u> <u>\$ 3,281.33</u> <u>\$ 175.52</u>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,606.32</b>	
<b>3.126.</b> <u>AIR TEMP MECHANICAL INC</u> Creditor's Name <u>3013 PAYNE AVENUE</u> Street <u>CLEVELAND</u> <u>OH</u> <u>44114</u> City State ZIP Code	<u>8/2/2018</u> <u>8/13/2018</u> <u>8/20/2018</u> <u>8/29/2018</u> <u>9/5/2018</u> <u>9/12/2018</u> <u>9/19/2018</u>	<u>\$ 425.00</u> <u>\$ 4,527.23</u> <u>\$ 12,346.76</u> <u>\$ 2,541.57</u> <u>\$ 8,171.00</u> <u>\$ 1,450.98</u> <u>\$ 2,213.76</u>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$31,676.30</b>	
<b>3.127.</b> <u>AJ SUPER GARMENTS LTD</u> Creditor's Name <u>2212 HOSEA L WILLIAMS DR NE</u> Street <u>ATLANTA</u> <u>GA</u> City State ZIP Code	<u>7/18/2018</u> <u>7/24/2018</u> <u>7/27/2018</u> <u>7/30/2018</u> <u>8/3/2018</u> <u>8/16/2018</u> <u>8/17/2018</u> <u>8/21/2018</u> <u>8/22/2018</u> <u>8/30/2018</u> <u>9/5/2018</u> <u>9/18/2018</u> <u>9/20/2018</u> <u>10/2/2018</u>	<u>\$ 5,864.13</u> <u>\$ 7,134.66</u> <u>\$ 52,078.96</u> <u>\$ 68,170.00</u> <u>\$ 12,660.97</u> <u>\$ 12,309.70</u> <u>\$ 31,721.51</u> <u>\$ 147,026.05</u> <u>\$ 188,388.06</u> <u>\$ 14,024.59</u> <u>\$ 61,977.32</u> <u>\$ 13,369.81</u> <u>\$ 23,663.90</u> <u>\$ 111,129.57</u>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$749,519.23</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.128.</b> AKAMAI TECHNOLOGIES INC <hr/> Creditor's Name  P O BOX 26590 <hr/> Street NEW YORK NY 10087 <hr/> City State ZIP Code	9/5/2018 9/19/2018	\$ 297,242.00 \$ 274,015.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$571,257.00</b>	
<b>3.129.</b> AKORN CONSUMER HEALTH <hr/> Creditor's Name  3950 PAYSHERE CIRCLE <hr/> Street CHICAGO IL 60074 <hr/> City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/13/2018 8/20/2018 8/29/2018 9/12/2018 9/19/2018 10/3/2018 10/11/2018	\$ 12,526.43 \$ 838.57 \$ 769.74 \$ 1,786.94 \$ 4,689.51 \$ 700.76 \$ 774.40 \$ 398.45 \$ 241.82 \$ 862.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,589.34</b>	
<b>3.130.</b> ALA MAKANA INC <hr/> Creditor's Name  212 MOHONUA PLACE <hr/> Street HONOLULU HI 96819 <hr/> City State ZIP Code	7/26/2018 10/3/2018	\$ 11,426.69 \$ 4,875.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,301.69</b>	
<b>3.131.</b> ALABAMA COMMUNITY NEWSPAPERS <hr/> Creditor's Name  P O BOX 25818 <hr/> Street RICHMOND VA 23260 <hr/> City State ZIP Code	8/17/2018 9/19/2018	\$ 5,732.08 \$ 5,435.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,167.38</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.132.</b> ALABAMA MEDIA GROUP MOBILE <hr/> Creditor's Name  P O BOX 905924 <hr/> Street CHAROLTTE NC 28290 <hr/> City State ZIP Code	8/17/2018 8/19/2018	\$ 7,418.60 \$ 7,169.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,587.89</b>	
<b>3.133.</b> ALASKA COMMUNICATIONS SYSTEMS <hr/> Creditor's Name  P O BOX 196666 <hr/> Street ANCHORAGE AK 99519 <hr/> City State ZIP Code	7/23/2018 7/27/2018 8/1/2018 8/8/2018 8/7/2018 9/10/2018 9/12/2018 10/1/2018 10/8/2018	\$ 152.22 \$ 648.00 \$ 2,087.72 \$ 339.39 \$ 822.04 \$ 2,017.28 \$ 339.39 \$ 553.22 \$ 2,104.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,064.02</b>	
<b>3.134.</b> ALBAAD USA INC <hr/> Creditor's Name  129 TECHNOLOGY DRIVE SOUTH <hr/> Street REIDSVILLE NC 27320 <hr/> City State ZIP Code	7/17/2018 7/18/2018 7/20/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/8/2018 8/10/2018 8/13/2018 8/15/2018 8/16/2018 8/20/2018 8/21/2018 9/12/2018 9/13/2018 9/20/2018 9/25/2018 9/26/2018	\$ 5,127.21 \$ 1,612.37 \$ 980.84 \$ 1,241.33 \$ 5,936.99 \$ 1,554.20 \$ 2,347.83 \$ 2,785.75 \$ 3,340.31 \$ 2,099.22 \$ 1,301.07 \$ 1,667.58 \$ 1,976.56 \$ 1,614.48 \$ 2,483.18 \$ 2,564.04 \$ 392.73 \$ 5,482.04 \$ 254.42 \$ 3,013.97 \$ 1,210.52 \$ 6,053.10 \$ 1,658.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$56,697.78</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.135. ALBANY ROAD-SPRINGFIELD PLAZA LLC</b>			
Creditor's Name	8/1/2018	\$ 15,474.42	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 20,915.38	
LOCKBOX 6067 PO BOX 8500	9/1/2018	\$ 15,474.42	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 6,930.76	
	10/1/2018	\$ 15,474.42	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
PHILADELPHIA PA 19178-6067			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$74,269.40</b>	
<b>3.136. ALBANY-PACIFIC LLC</b>			
Creditor's Name	8/1/2018	\$ 42,150.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 42,150.00	
PO BOX 1583			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CORVALLIS OR 97339			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$84,300.00</b>	
<b>3.137. ALBEMARLE DISTRIBUTING COMPANY</b>			
Creditor's Name	7/20/2018	\$ 596.24	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 619.72	
P O BOX 7	8/7/2018	\$ 676.86	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 579.06	
	8/21/2018	\$ 494.24	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 557.98	
ELIZABETH CITY NC 27909	9/6/2018	\$ 656.90	<input type="checkbox"/> Services
	9/13/2018	\$ 998.88	
City State ZIP Code	9/27/2018	\$ 1,578.16	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$6,758.04</b>	
<b>3.138. ALBUQUERQUE JOURNAL</b>			
Creditor's Name	8/13/2018	\$ 13,627.00	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 10,161.64	
P O BOX 95777			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ALBUQUERQUE NM 87199			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$23,788.64</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ALCON LABORATORIES INC			
3.139. Creditor's Name	7/25/2018	\$ 47,114.48	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 33,907.83	
P O BOX 951125	8/9/2018	\$ 2,322.66	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 46,014.81	
	8/22/2018	\$ 4,645.01	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 23,791.45	
DALLASTTE TX 75395	9/6/2018	\$ 9,237.61	<input type="checkbox"/> Services
	9/12/2018	\$ 18,839.74	
City State ZIP Code	9/21/2018	\$ 9,955.20	<input type="checkbox"/> Other
	9/26/2018	\$ 24,984.84	
	10/1/2018	\$ 8,959.27	
	10/2/2018	\$ 18,278.47	
	10/3/2018	\$ 20,738.61	
	10/11/2018	\$ 31,154.95	
<b>Total amount or value.....</b>		<b>\$299,944.93</b>	
ALEDDRA INC			
3.140. Creditor's Name	7/19/2018	\$ 1,022.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 5,359.00	
2210 LIND AVE SW STE 109	8/13/2018	\$ 2,364.00	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 1,059.00	
	8/29/2018	\$ 1,621.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 1,566.00	
RENTON WA 98057	9/12/2018	\$ 370.00	<input type="checkbox"/> Services
	9/19/2018	\$ 969.00	
City State ZIP Code	10/3/2018	\$ 535.00	<input type="checkbox"/> Other
	10/11/2018	\$ 1,356.00	
<b>Total amount or value.....</b>		<b>\$16,221.00</b>	
ALEX TOYS LLC			
3.141. Creditor's Name	9/26/2018	\$ 16,220.00	<input type="checkbox"/> Secured debt
40 LANE ROAD			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
FAIRFIELD NJ 07004			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$16,220.00</b>	
ALFRED R CALABRESE			
3.142. Creditor's Name	7/24/2018	\$ 2,659.83	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 2,450.00	
4474 CARAMBOLA CIRCLE SOUTH	8/9/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 2,450.00	
	8/21/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 2,450.00	
COCONUT CREEK FL 33066	9/7/2018	\$ 2,450.00	<input type="checkbox"/> Services
	9/13/2018	\$ 2,450.00	
City State ZIP Code	9/21/2018	\$ 2,450.00	<input type="checkbox"/> Other
	9/28/2018	\$ 2,450.00	
	10/5/2018	\$ 2,801.53	
<b>Total amount or value.....</b>		<b>\$27,511.36</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.143.</b> <b>ALFREDO FLORES</b> <hr/> Creditor's Name  1567 E DOVER CIRCLE <hr/> Street MEZA AZ 85203 <hr/> City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/9/2018 8/16/2018 8/23/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 1,044.00 \$ 1,551.00 \$ 1,031.00 \$ 1,800.00 \$ 1,257.00 \$ 1,043.00 \$ 1,535.00 \$ 779.00 \$ 757.00 \$ 1,264.00 \$ 855.00 \$ 1,024.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,940.00</b>	
<b>3.144.</b> <b>ALIGHT SOLUTIONS LLC</b> <hr/> Creditor's Name  P O BOX 95135 <hr/> Street CHICAGO IL 60694 <hr/> City State ZIP Code	7/24/2018 7/30/2018 8/30/2018 8/31/2018 9/24/2018 10/1/2018	\$ 340,137.79 \$ 23,928.15 \$ 27,758.20 \$ 309,633.24 \$ 351,081.81 \$ 6,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,059,339.19</b>	
<b>3.145.</b> <b>ALL AMERICAN TRANSFER CO INC</b> <hr/> Creditor's Name  509 SHAKESPEARE DR <hr/> Street VIRGINIA BEACH VA 23452 <hr/> City State ZIP Code	7/17/2018 7/26/2018 7/30/2018 7/31/2018 8/13/2018 9/5/2018 9/10/2018 9/11/2018 9/12/2018 9/14/2018 9/24/2018 10/3/2018 10/4/2018	\$ 708.95 \$ 5,166.54 \$ 1,109.97 \$ 959.94 \$ 2,941.71 \$ 4,338.73 \$ 6,471.78 \$ 939.88 \$ 3,565.61 \$ 1,979.75 \$ 2,786.73 \$ 2,350.75 \$ 1,685.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$35,006.19</b>	
<b>3.146.</b> <b>ALL AMERICAN TREE &amp; LAWN</b> <hr/> Creditor's Name  481 W MESA 13 <hr/> Street CLOVIS CA 93612 <hr/> City State ZIP Code	7/26/2018 9/5/2018 9/26/2018 10/3/2018	\$ 7,805.00 \$ 7,305.00 \$ 1,370.00 \$ 8,255.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$24,735.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.147. ALL BRAND APPLIANCE PARTS</b>			
Creditor's Name	7/23/2018	\$ 214.34	<input type="checkbox"/> Secured debt
949 EAST MAIN STREET	7/30/2018	\$ 1,353.23	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 1,156.02	<input checked="" type="checkbox"/> Suppliers or vendors
	8/15/2018	\$ 293.96	<input type="checkbox"/> Services
	8/22/2018	\$ 2,118.84	<input type="checkbox"/> Other
Street	8/31/2018	\$ 254.22	
NORRISTOWN PA 19401	9/7/2018	\$ 1,339.37	
	9/14/2018	\$ 1,445.86	
City State ZIP Code	9/21/2018	\$ 2,501.83	
	9/28/2018	\$ 1,299.82	
	10/5/2018	\$ 1,969.86	
<b>Total amount or value.....</b>		<b>\$13,947.35</b>	
<b>3.148. ALL DOORS &amp; GLASS INC</b>			
Creditor's Name	7/18/2018	\$ 3,879.36	<input type="checkbox"/> Secured debt
210 A WEST AVE	7/24/2018	\$ 59.81	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 859.68	<input checked="" type="checkbox"/> Suppliers or vendors
	8/1/2018	\$ 731.89	<input type="checkbox"/> Services
Street	8/28/2018	\$ 302.33	<input type="checkbox"/> Other
DEPEW NY 14043	8/31/2018	\$ 826.50	
	9/11/2018	\$ 2,580.64	
City State ZIP Code	9/19/2018	\$ 450.36	
	9/20/2018	\$ 326.25	
	10/11/2018	\$ 5,825.52	
<b>Total amount or value.....</b>		<b>\$15,842.34</b>	
<b>3.149. ALL DREAMS REALTY LLC</b>			
Creditor's Name	8/1/2018	\$ 18,859.17	<input type="checkbox"/> Secured debt
ATTN: ROMEU PRADINES 6499 POWERLINE RD STE 101	9/1/2018	\$ 18,859.17	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 18,859.17	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
FT LAUDERDALE FL 33309			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$56,577.51</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.150. ALL IN ONE PR MULTISERVICES			
Creditor's Name	7/18/2018	\$ 215.83	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 2,840.44	
CAGUAS MILENIO IL 30 LA FUENTE	7/20/2018	\$ 1,936.35	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 586.15	
	7/24/2018	\$ 924.37	<input type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 789.42	
CAGUAS PR 00725	7/26/2018	\$ 1,137.32	<input checked="" type="checkbox"/> Services
	7/27/2018	\$ 170.41	
City State ZIP Code	7/31/2018	\$ 720.00	<input type="checkbox"/> Other
	8/1/2018	\$ 160.00	
	8/2/2018	\$ 1,409.35	
	8/28/2018	\$ 17,319.97	
	8/31/2018	\$ 2,110.80	
	9/3/2018	\$ 1,367.80	
	9/5/2018	\$ 129.17	
	9/6/2018	\$ 3,285.99	
	9/7/2018	\$ 4,271.67	
	9/10/2018	\$ 737.35	
	9/11/2018	\$ 801.04	
	9/12/2018	\$ 1,142.30	
	9/13/2018	\$ 970.99	
	9/14/2018	\$ 4,656.06	
	9/17/2018	\$ 596.20	
	9/18/2018	\$ 932.37	
	9/19/2018	\$ 1,341.80	
	9/21/2018	\$ 961.01	
	9/24/2018	\$ 501.36	
	9/25/2018	\$ 509.84	
	9/27/2018	\$ 1,679.23	
	9/28/2018	\$ 857.21	
	10/1/2018	\$ 502.66	
	10/2/2018	\$ 1,164.90	
	10/3/2018	\$ 616.83	
	10/11/2018	\$ 760.83	
<b>Total amount or value.....</b>		<b>\$58,107.02</b>	
3.151. ALL INTERIORS INC			
Creditor's Name	7/31/2018	\$ 411,739.13	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 7,016.11	
184 ROCKINGHAM ROAD	9/13/2018	\$ 377,806.51	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
LONDONDERRY NH 03053			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$796,561.75</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ALL PRO OF SARASOTA			
3.152. Creditor's Name	7/23/2018	\$ 2,970.00	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 3,095.00	
3108 BAYSHORE GARDENS PRKWY	10/9/2018	\$ 1,150.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
BRADENTON FL 34207			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$7,215.00	
ALL PRO UNLIMITED SERVICES LLC			
3.153. Creditor's Name	7/26/2018	\$ 10,600.00	<input type="checkbox"/> Secured debt
127 S LITCHFIELD STREET			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
FRANKFORT NY 13340			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$10,600.00	
ALL THE RAGES INC			
3.154. Creditor's Name	7/19/2018	\$ 390.93	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 350.28	
355 EISENHOWER PARKWAY STE 101	8/2/2018	\$ 1,176.04	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 478.96	
	8/20/2018	\$ 699.21	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 447.24	
	9/5/2018	\$ 519.71	<input type="checkbox"/> Services
LIVIGSTON NJ 07039	9/12/2018	\$ 250.71	
	9/19/2018	\$ 1,970.13	<input type="checkbox"/> Other
City State ZIP Code	9/26/2018	\$ 1,912.44	
	10/3/2018	\$ 1,607.76	
	10/11/2018	\$ 2,188.98	
Total amount or value.....		\$11,992.39	
ALLAN DAVIS			
3.155. Creditor's Name	7/23/2018	\$ 667.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 822.00	
1111 FRANKLIN AVENUE	8/6/2018	\$ 770.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 670.00	
	8/20/2018	\$ 1,048.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,045.00	
	9/3/2018	\$ 639.00	<input type="checkbox"/> Services
GARDEN CITY NY 11530	9/10/2018	\$ 515.00	
	9/17/2018	\$ 895.00	<input type="checkbox"/> Other
City State ZIP Code	9/24/2018	\$ 747.00	
	10/1/2018	\$ 748.00	
	10/8/2018	\$ 535.00	
Total amount or value.....		\$9,101.00	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.156. ALLEN CO INC NON SBT</b>			
Creditor's Name	7/19/2018	\$ 30,861.16	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 40,941.04	
PO BOX 445	7/27/2018	\$ 1,774.72	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 4,107.61	
	8/17/2018	\$ 1,017.78	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
BROOMFIELD CO 80038			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$78,702.31</b>	
<b>3.157. ALLEN SYSTEMS GROUP</b>			
Creditor's Name	7/27/2018	\$ 204,675.00	<input type="checkbox"/> Secured debt
P O BOX 2197			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CAROL STREAM IL 60132			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$204,675.00</b>	
<b>3.158. ALLENTOWN TOWNE CENTER ALLENTOWN PA LP</b>			
Creditor's Name	8/1/2018	\$ 89,206.33	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 27,355.09	
PO BOX 93070	9/1/2018	\$ 89,206.33	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 27,355.09	
	10/1/2018	\$ 89,206.33	<input type="checkbox"/> Suppliers or vendors
	10/1/2018	\$ 27,355.09	<input checked="" type="checkbox"/> Services
Street			<input type="checkbox"/> Other
ROCHESTER NY 14692			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$349,684.26</b>	
<b>3.159. ALLERGAN USA INC</b>			
Creditor's Name	7/20/2018	\$ 2,096.57	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,312.96	
P O BOX 740901	8/22/2018	\$ 3,521.62	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 2,568.38	
	9/13/2018	\$ 4,975.17	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/20/2018	\$ 3,086.05	
LOS ANGELES CA 90074	9/27/2018	\$ 1,934.52	<input type="checkbox"/> Services
	10/5/2018	\$ 3,588.96	<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$24,084.23</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.160. ALLIANCE COMFORT SYSTEMS INC</b>			
Creditor's Name	7/26/2018	\$ 2,138.06	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 9,626.35	
P O BOX 58860	8/20/2018	\$ 20,003.79	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 454.87	
	9/12/2018	\$ 5,578.49	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/26/2018	\$ 9,500.59	
LOUISVILLE KY 40268	10/11/2018	\$ 6,790.97	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$54,093.12</b>	
<b>3.161. ALLIANCE MATERIAL HANDLING CORP</b>			
Creditor's Name	7/19/2018	\$ 90,064.37	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 64,143.39	
34000 W NINE MILE RD	7/31/2018	\$ 2,379.90	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 85,557.51	
	8/9/2018	\$ 46,221.82	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 39,269.51	
FARMINGTON MI 48335	8/17/2018	\$ 15,484.69	<input type="checkbox"/> Services
City State ZIP Code	8/21/2018	\$ 494.18	<input type="checkbox"/> Other
	8/23/2018	\$ 54,465.90	
	8/24/2018	\$ 8,108.80	
	8/28/2018	\$ 2,060.36	
	8/30/2018	\$ 105,733.55	
	9/4/2018	\$ 16,472.63	
	9/6/2018	\$ 71,301.02	
	9/13/2018	\$ 72,481.62	
	9/14/2018	\$ 4,711.06	
	9/20/2018	\$ 93,638.35	
	9/27/2018	\$ 68,063.80	
	9/28/2018	\$ 5,181.08	
	10/4/2018	\$ 57,250.24	
	10/5/2018	\$ 2,212.92	
	10/8/2018	\$ 5,123.06	
	10/10/2018	\$ 112,568.02	
<b>Total amount or value.....</b>		<b>\$1,022,987.78</b>	
<b>3.162. ALLIED NATIONAL SERVICES</b>			
Creditor's Name	7/26/2018	\$ 19,968.44	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 21,851.66	
6066 SHINGLE CREEK PKY STE1105	9/12/2018	\$ 4,733.50	<input type="checkbox"/> Unsecured loan repayments
	9/26/2018	\$ 8,817.78	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BROOKLYN CENTER MN 55430			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$55,371.38</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.163. ALLIED PACKAGING CORP</b>			
Creditor's Name	7/25/2018	\$ 925.00	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 950.00	
PO BOX 8010	8/8/2018	\$ 950.00	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 1,099.44	
	8/28/2018	\$ 1,850.00	<input type="checkbox"/> Suppliers or vendors
Street	9/18/2018	\$ 925.00	
PHOENIX AZ 85066	9/20/2018	\$ 950.00	<input checked="" type="checkbox"/> Services
	9/27/2018	\$ 1,835.00	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,484.44</b>	
<b>3.164. ALLIED UNIVERSAL SECURITY SERVICES</b>			
Creditor's Name	8/13/2018	\$ 3,929.25	<input type="checkbox"/> Secured debt
	9/12/2018	\$ 3,298.75	
P O BOX 828854	10/11/2018	\$ 3,129.75	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
PHILADELPHIA PA 19182			
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,357.75</b>	
<b>3.165. ALLURE GEMS LLC</b>			
Creditor's Name	7/25/2018	\$ 51,649.02	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 45,669.57	
1212 AVE OF AMERICAS RM 1600	8/29/2018	\$ 206,859.04	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 81,531.57	
	9/12/2018	\$ 12,672.43	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/19/2018	\$ 13,886.94	
NEW YORK NY 10036	9/26/2018	\$ 79,750.78	<input type="checkbox"/> Services
	10/3/2018	\$ 12,434.23	
City State ZIP Code	10/10/2018	\$ 10,639.94	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$515,093.52</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.166. ALLURE HOME CREATION CO INC			
Creditor's Name	7/19/2018	\$ 103,996.07	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 23,581.86	
85 FULTON ST	8/2/2018	\$ 46,460.94	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 3,180.83	
	8/20/2018	\$ 19,129.39	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 79,021.13	
BOONTON NJ 07005	9/5/2018	\$ 47,815.02	<input type="checkbox"/> Services
	9/12/2018	\$ 13,840.44	
City State ZIP Code	9/25/2018	\$ 54,314.35	<input type="checkbox"/> Other
	9/26/2018	\$ 14,813.98	
	10/1/2018	\$ 1,954.78	
	10/2/2018	\$ 17,094.38	
	10/3/2018	\$ 74,521.33	
	10/5/2018	\$ 62.92	
	10/9/2018	\$ 13,084.26	
	10/11/2018	\$ 1,032.14	
<b>Total amount or value.....</b>		<b>\$513,903.82</b>	
3.167. ALMO FULFILLMENT SERVICES LLC			
Creditor's Name	7/19/2018	\$ 5,077.50	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 6,006.89	
PO BOX 347761	8/2/2018	\$ 3,304.03	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 3,103.51	
	8/20/2018	\$ 3,547.59	<input type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 6,093.00	
PITTSBURGH PA 15251-4761	9/5/2018	\$ 6,180.53	<input checked="" type="checkbox"/> Services
	9/12/2018	\$ 6,846.51	
City State ZIP Code	9/19/2018	\$ 3,160.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$43,319.56</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.168. ALOHA ISLE MOVING INC			
Creditor's Name	7/18/2018	\$ 3,403.57	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 1,284.12	
3116 PELEKE STREET	7/24/2018	\$ 713.34	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 1,209.05	
	7/30/2018	\$ 1,130.47	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 140.01	
LIHUE HI 96766	8/1/2018	\$ 1,438.77	<input type="checkbox"/> Services
	8/2/2018	\$ 806.93	
City State ZIP Code	8/8/2018	\$ 140.01	<input type="checkbox"/> Other _____
	8/13/2018	\$ 2,170.24	
	8/14/2018	\$ 2,297.65	
	8/15/2018	\$ 140.01	
	8/16/2018	\$ 2,496.89	
	8/20/2018	\$ 338.53	
	8/28/2018	\$ 2,968.72	
	8/29/2018	\$ 560.05	
	9/4/2018	\$ 2,489.09	
	9/5/2018	\$ 1,456.92	
	9/10/2018	\$ 490.04	
	9/13/2018	\$ 4,151.29	
	9/18/2018	\$ 4,860.34	
	9/27/2018	\$ 210.02	
	10/2/2018	\$ 7,676.81	
	10/5/2018	\$ 140.01	
	10/8/2018	\$ 80.99	
	10/9/2018	\$ 2,504.59	
<b>Total amount or value.....</b>		<b>\$45,298.46</b>	
3.169. ALOHILANI ORCHIDS INC			
Creditor's Name	7/19/2018	\$ 1,170.00	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 58.50	
HCR-1 BOX 5180	9/12/2018	\$ 2,164.50	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 1,287.00	
	10/3/2018	\$ 2,223.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/11/2018	\$ 4,504.50	
KEAAU HI 96749			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,407.50</b>	
3.170. ALPHA BAKING CO INC			
Creditor's Name	7/19/2018	\$ 460.56	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 600.98	
5001 W POLK ST	8/2/2018	\$ 576.81	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 668.44	
	8/20/2018	\$ 583.42	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 603.30	
CHICAGO IL 60644	9/5/2018	\$ 602.05	<input type="checkbox"/> Services
	9/12/2018	\$ 548.35	
City State ZIP Code	9/19/2018	\$ 619.98	<input type="checkbox"/> Other _____
	9/26/2018	\$ 603.06	
	10/3/2018	\$ 555.01	
	10/11/2018	\$ 406.04	
<b>Total amount or value.....</b>		<b>\$6,828.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ALPHA MEDIA USA			
3.171. Creditor's Name	8/13/2018	\$ 2,604.00	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 2,604.00	
25 PENNCRAFT AVE 4TH FLOOR	10/3/2018	\$ 2,604.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHAMBERSBURG PA 17201			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,812.00</b>	
ALPINE CREATIONS LTD			
3.172. Creditor's Name	7/25/2018	\$ 25,184.20	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 91,013.79	
PLOT NO WT-10 PO BOX 17006 JEBEL ALI FREE ZONE	8/3/2018	\$ 84,108.95	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 118,235.10	
	8/7/2018	\$ 18,137.70	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/8/2018	\$ 19,589.85	<input type="checkbox"/> Services
DUBAI	8/9/2018	\$ 91,031.05	
	8/17/2018	\$ 1,391.60	<input type="checkbox"/> Other
City State ZIP Code	8/21/2018	\$ 98,032.35	
	8/23/2018	\$ 53,390.40	
	8/24/2018	\$ 112,059.16	
	8/30/2018	\$ 329,676.75	
	9/6/2018	\$ 15,826.15	
	9/7/2018	\$ 46,409.70	
	9/11/2018	\$ 5,030.30	
	9/12/2018	\$ 5,273.40	
	9/18/2018	\$ 24,134.95	
	9/21/2018	\$ 66,489.40	
	9/24/2018	\$ 55,833.00	
	9/27/2018	\$ 65,064.15	
	9/28/2018	\$ 50,563.20	
	10/2/2018	\$ 114,430.80	
	10/3/2018	\$ 100,462.30	
	10/5/2018	\$ 117,219.30	
	10/9/2018	\$ 123,163.67	
<b>Total amount or value.....</b>		<b>\$1,831,751.22</b>	
ALPS INDUSTRIES LTD			
3.173. Creditor's Name	8/17/2018	\$ 92,480.97	<input type="checkbox"/> Secured debt
572 CMT UNIT SITE IV INDUSTRIAL AREA SAHIBABAD			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
GHAZIABAD INDIA 201010			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$92,480.97</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ALSTON & BIRD LLP			
3.174. Creditor's Name	8/29/2018	\$ 675.50	<input type="checkbox"/> Secured debt
P O BOX 933124	9/26/2018	\$ 16,637.37	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ATLANTA GA 31193			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,312.87</b>	
ALTA DENA CERTIFIED DAIRY LLC			
3.175. Creditor's Name	7/19/2018	\$ 4,586.34	<input type="checkbox"/> Secured debt
17637 E VALLEY BLVD	7/26/2018	\$ 3,230.61	<input type="checkbox"/> Unsecured loan repayments
Street	8/2/2018	\$ 4,484.81	<input type="checkbox"/> Suppliers or vendors
CITY OF INDUSTRY CA 91744	8/13/2018	\$ 4,658.44	<input type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 5,823.17	<input checked="" type="checkbox"/> Other _____
	8/29/2018	\$ 4,778.25	
	9/5/2018	\$ 3,849.06	
	9/12/2018	\$ 4,247.43	
	9/19/2018	\$ 4,839.38	
	9/26/2018	\$ 3,836.71	
	10/3/2018	\$ 5,687.72	
	10/11/2018	\$ 3,611.33	
<b>Total amount or value.....</b>		<b>\$53,633.25</b>	
ALTERA BANK			
3.176. Creditor's Name	8/1/2018	\$ 2,916.67	<input type="checkbox"/> Secured debt
ACCT NAME: NORTH K-1 29 2004 LLC 11120 W135TH ST	9/4/2018	\$ 2,916.67	<input type="checkbox"/> Unsecured loan repayments
Street	10/1/2018	\$ 2,916.67	<input type="checkbox"/> Suppliers or vendors
OVERLAND PARK KS 66221			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,750.01</b>	
ALTMAN SPECIALTY PLANTS SBT			
3.177. Creditor's Name	7/19/2018	\$ 8,910.95	<input type="checkbox"/> Secured debt
3742 BLUE BIRD CANYON RD	7/26/2018	\$ 7,514.29	<input type="checkbox"/> Unsecured loan repayments
Street	8/2/2018	\$ 7,683.89	<input type="checkbox"/> Suppliers or vendors
VISTA CA 92804	8/13/2018	\$ 9,035.01	<input type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 6,703.30	<input checked="" type="checkbox"/> Other _____
	8/29/2018	\$ 4,896.48	
	9/5/2018	\$ 5,040.43	
	9/12/2018	\$ 6,444.75	
	9/19/2018	\$ 6,631.89	
	9/26/2018	\$ 5,765.22	
	10/3/2018	\$ 5,053.17	
	10/11/2018	\$ 4,123.08	
<b>Total amount or value.....</b>		<b>\$77,802.46</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ALVA AMCO PHARMACAL CO INC			
3.178. Creditor's Name	7/20/2018	\$ 2,472.35	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 3,925.39	
7711 MERRIMAC AVENUE	8/2/2018	\$ 1,408.49	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 2,213.60	
Street	8/21/2018	\$ 534.60	<input checked="" type="checkbox"/> Suppliers or vendors
NILES IL 60714	8/30/2018	\$ 267.30	<input type="checkbox"/> Services
City State ZIP Code	9/13/2018	\$ 267.30	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$11,089.03</b>	
AMARILLO GLOBE NEWS			
3.179. Creditor's Name	8/17/2018	\$ 4,652.95	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 4,639.99	
P O BOX 1486			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
AUGUSTA GA 30903			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,292.94</b>	
AMAV ENTERPRISES LTD			
3.180. Creditor's Name	7/19/2018	\$ 1,877.81	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,035.88	
656 SYLVAN PLACE	8/2/2018	\$ 2,233.42	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 2,812.75	
Street	8/20/2018	\$ 3,034.66	<input checked="" type="checkbox"/> Suppliers or vendors
BATAVIA IL 60510	8/29/2018	\$ 3,041.51	<input type="checkbox"/> Services
City State ZIP Code	9/5/2018	\$ 3,239.17	
	9/12/2018	\$ 2,217.44	<input type="checkbox"/> Other
	9/19/2018	\$ 2,138.61	
	9/26/2018	\$ 2,388.19	
	10/3/2018	\$ 2,086.89	
	10/11/2018	\$ 2,066.52	
<b>Total amount or value.....</b>		<b>\$29,172.85</b>	
AMAZON WEB SERVICES INC			
3.181. Creditor's Name	7/19/2018	\$ 384.40	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 196,884.72	
P O BOX 84023	9/19/2018	\$ 142,911.86	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
SEATTLE WA 98124			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$340,180.98</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.182. AMBROS INC			
Creditor's Name	7/17/2018	\$ 273.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 8,942.97	
P O BOX A	7/19/2018	\$ 13,538.60	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 444.28	
	7/23/2018	\$ 6,624.78	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 8,260.28	
AGANA GU 96910	7/26/2018	\$ 3,062.57	<input type="checkbox"/> Services
	7/30/2018	\$ 7,885.99	
City State ZIP Code	8/1/2018	\$ 8,683.39	<input type="checkbox"/> Other
	8/2/2018	\$ 2,536.74	
	8/7/2018	\$ 351.80	
	8/8/2018	\$ 6,721.82	
	8/10/2018	\$ 12,755.68	
	8/14/2018	\$ 2,650.13	
	8/15/2018	\$ 5,536.79	
	8/17/2018	\$ 13,269.51	
	8/20/2018	\$ 3,022.15	
	8/21/2018	\$ 765.00	
	8/22/2018	\$ 7,529.18	
	8/28/2018	\$ 15,673.19	
	8/29/2018	\$ 2,810.97	
	8/30/2018	\$ 358.74	
	8/31/2018	\$ 7,156.38	
	9/4/2018	\$ 6,887.58	
	9/5/2018	\$ 2,485.86	
	9/6/2018	\$ 330.52	
	9/7/2018	\$ 4,164.23	
	9/11/2018	\$ 10,447.52	
	9/13/2018	\$ 208.72	
	9/14/2018	\$ 5,090.64	
	9/18/2018	\$ 11,148.31	
	9/19/2018	\$ 3,943.79	
	9/20/2018	\$ 473.13	
	9/21/2018	\$ 5,777.61	
	9/25/2018	\$ 10,873.64	
	9/26/2018	\$ 3,766.32	
	9/27/2018	\$ 378.88	
	9/28/2018	\$ 5,022.49	
	10/2/2018	\$ 16,323.18	
	10/3/2018	\$ 3,104.21	
	10/4/2018	\$ 447.54	
	10/5/2018	\$ 5,419.83	
	10/9/2018	\$ 13,118.79	
	10/11/2018	\$ 4,319.98	
<b>Total amount or value</b>		<b>\$252,586.71</b>	
3.183. AMCOL HEALTH & BEAUTY SOLUTION			
Creditor's Name	9/5/2018	\$ 25,447.20	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 1,044.00	
2870 FORBS AVENUE	10/11/2018	\$ 264.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
HOFFMAN ESTATES IL 60192			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$26,755.20</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
AMEC ENVIRONMENT & INFRASTRUCTURE			
3.184. Creditor's Name	7/26/2018	\$ 130.48	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 18,070.21	
P O BOX 74008618	7/30/2018	\$ 5,741.39	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60674			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$23,942.08</b>	
AMELIA WORLD CORPORATION			
3.185. Creditor's Name	7/19/2018	\$ 1,954.80	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,174.82	
1523B NW 165TH STREET	8/2/2018	\$ 1,605.53	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 209.71	
	8/20/2018	\$ 1,631.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 2,060.00	
MIAMI FL 33169	9/5/2018	\$ 904.70	<input type="checkbox"/> Services
City State ZIP Code	9/12/2018	\$ 3,727.09	
	9/19/2018	\$ 2,831.04	<input type="checkbox"/> Other
	9/26/2018	\$ 2,449.23	
	10/3/2018	\$ 3,540.53	
	10/11/2018	\$ 4,731.63	
<b>Total amount or value.....</b>		<b>\$26,820.08</b>	
AMERICAN ACCESSORIES INC			
3.186. Creditor's Name	7/18/2018	\$ 4,218.82	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 5,126.34	
PO BOX 31001-2258	7/25/2018	\$ 10,527.40	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PASADENA CA 91110			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$19,872.56</b>	
AMERICAN BAKERY			
3.187. Creditor's Name	7/19/2018	\$ 1,163.19	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 998.51	
P O BOX CM	8/2/2018	\$ 1,123.79	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,129.38	
	8/20/2018	\$ 1,337.92	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 1,100.51	
AGANA GU 96932	9/5/2018	\$ 1,762.38	<input type="checkbox"/> Services
City State ZIP Code	9/12/2018	\$ 1,495.22	
	9/19/2018	\$ 1,325.00	<input type="checkbox"/> Other
	9/26/2018	\$ 1,246.12	
	10/3/2018	\$ 1,325.17	
	10/11/2018	\$ 1,305.45	
<b>Total amount or value.....</b>		<b>\$15,312.64</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.188. <u>AMERICAN CASTING &amp; MANUFACTURING CO</u>			
Creditor's Name	7/19/2018	\$ 90.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 30.00	
51 COMMERCIAL STREET	8/2/2018	\$ 2,030.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,020.00	
	8/29/2018	\$ 720.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 1,150.00	
PLAINVIEW NY 11803	9/12/2018	\$ 1,760.00	<input type="checkbox"/> Services
	9/19/2018	\$ 480.00	
City State ZIP Code	9/26/2018	\$ 90.00	<input type="checkbox"/> Other
	10/3/2018	\$ 120.00	
	10/11/2018	\$ 90.00	
<b>Total amount or value</b> .....		<b>\$7,580.00</b>	
3.189. <u>AMERICAN CLEANING SUPPLY INC</u>			
Creditor's Name	8/13/2018	\$ 22,441.06	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 3,941.91	
8602 KILLAM INDUSTRIAL BLVD	9/5/2018	\$ 5,499.50	<input type="checkbox"/> Unsecured loan repayments
	9/12/2018	\$ 11,692.16	
Street	10/11/2018	\$ 8,480.81	<input checked="" type="checkbox"/> Suppliers or vendors
LAREDO TX 78045			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b> .....		<b>\$52,055.44</b>	
3.190. <u>AMERICAN COLOR INC</u>			
Creditor's Name	7/19/2018	\$ 17,789.75	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 14,976.05	
22495 THORNHILL ROAD	8/2/2018	\$ 10,728.85	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 7,886.70	
Street	8/20/2018	\$ 5,328.49	<input checked="" type="checkbox"/> Suppliers or vendors
ORANGE VA 22960	8/29/2018	\$ 4,794.95	
City State ZIP Code	9/5/2018	\$ 4,284.73	<input type="checkbox"/> Services
	9/12/2018	\$ 3,576.64	
	9/19/2018	\$ 1,648.28	<input type="checkbox"/> Other
	9/26/2018	\$ 833.49	
	10/3/2018	\$ 355.93	
	10/11/2018	\$ 1,820.97	
<b>Total amount or value</b> .....		<b>\$74,024.83</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.191. AMERICAN DE ROSA LAMPARTS LLC</b>			
Creditor's Name	7/18/2018	\$ 11,127.40	<input type="checkbox"/> Secured debt
1945 S TUBEWAY AVE	7/19/2018	\$ 3,999.29	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 2,400.08	<input checked="" type="checkbox"/> Suppliers or vendors
	7/26/2018	\$ 935.78	<input type="checkbox"/> Services
Street	7/27/2018	\$ 3,260.62	<input type="checkbox"/> Other _____
LOS ANGELES CA 90040	8/1/2018	\$ 3,325.59	
City State ZIP Code	8/2/2018	\$ 925.98	
	8/8/2018	\$ 727.14	
	8/10/2018	\$ 1,379.40	
	8/13/2018	\$ 2,412.75	
	8/16/2018	\$ 531.99	
	8/21/2018	\$ 1,328.25	
	8/23/2018	\$ 1,337.01	
	8/28/2018	\$ 4,616.99	
	9/10/2018	\$ 1,192.71	
	9/12/2018	\$ 1,028.28	
	9/13/2018	\$ 808.47	
	9/18/2018	\$ 628.07	
	9/19/2018	\$ 2,033.05	
	9/20/2018	\$ 1,738.37	
	9/25/2018	\$ 22,680.87	
	10/2/2018	\$ 1,589.53	
	10/3/2018	\$ 3,600.54	
	10/9/2018	\$ 1,714.87	
	10/11/2018	\$ 8,459.57	
<b>Total amount or value.....</b>		<b>\$83,782.60</b>	
<b>3.192. AMERICAN DOOR AND DOCK</b>			
Creditor's Name	9/3/2018	\$ 9,174.56	<input type="checkbox"/> Secured debt
2125 HAMMOND DRIVE	10/1/2018	\$ 4,352.68	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SCHAUMBURG IL 60173			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$13,527.24</b>	
<b>3.193. AMERICAN EXCHANGE TIME LLC</b>			
Creditor's Name	8/10/2018	\$ 5,149.62	<input type="checkbox"/> Secured debt
1441 BROADWAY FLOOR 27	8/13/2018	\$ 2,618.70	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 1,997.60	<input checked="" type="checkbox"/> Suppliers or vendors
	8/15/2018	\$ 10,877.98	<input type="checkbox"/> Services
Street	8/16/2018	\$ 3,679.99	<input type="checkbox"/> Other _____
NEW YORK NY 10018	8/17/2018	\$ 903.77	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$25,227.66</b>	



Debtor

KMART HOLDING CORPORATION  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.194. AMERICAN FOOD & VENDING CORP			
Creditor's Name	7/19/2018	\$ 200.39	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 39.06	
124 METROPOLITAN PARK DR	8/10/2018	\$ 775.79	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 3,250.00	
	8/17/2018	\$ 90.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 804.83	
SYRACUSE NY 13088	9/11/2018	\$ 161.25	<input type="checkbox"/> Services
	9/14/2018	\$ 3,250.00	
City State ZIP Code	9/25/2018	\$ 15.00	<input type="checkbox"/> Other
	10/9/2018	\$ 161.25	
<b>Total amount or value.....</b>		<b>\$8,747.57</b>	
3.195. AMERICAN GAS PRODUCTS			
Creditor's Name	7/26/2018	\$ 7,933.45	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 2,016.70	
24 VINE STREET	8/13/2018	\$ 848.85	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 284.00	
	8/29/2018	\$ 1,559.55	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 338.85	
EVERETT MA 02149	9/12/2018	\$ 6,690.20	<input type="checkbox"/> Services
	9/19/2018	\$ 255.00	
City State ZIP Code	9/26/2018	\$ 593.85	<input type="checkbox"/> Other
	10/3/2018	\$ 2,058.25	
	10/11/2018	\$ 1,406.55	
<b>Total amount or value.....</b>		<b>\$23,985.25</b>	
3.196. AMERICAN GASKET TECHNOLOGIES INC			
Creditor's Name	7/19/2018	\$ 452.83	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 9,347.99	
10 LAURA DRIVE	8/2/2018	\$ 77.96	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 57.71	
	8/20/2018	\$ 253.73	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 61.73	
ADDISON IL 60101	9/12/2018	\$ 108.21	<input type="checkbox"/> Services
	9/26/2018	\$ 3,315.17	
City State ZIP Code	10/3/2018	\$ 98.76	<input type="checkbox"/> Other
	10/11/2018	\$ 186.43	
<b>Total amount or value.....</b>		<b>\$13,960.52</b>	
3.197. AMERICAN GREETING CORP			
Creditor's Name	7/20/2018	\$ 16,032.66	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 199,219.46	
P O BOX 640782	8/3/2018	\$ 197,455.52	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 177,800.15	
	8/24/2018	\$ 210,275.38	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 208,600.56	
PITTSBURGH PA 15264	9/7/2018	\$ 30,463.28	<input type="checkbox"/> Services
	9/14/2018	\$ 187,928.64	
City State ZIP Code	9/21/2018	\$ 191,554.55	<input type="checkbox"/> Other
	9/28/2018	\$ 192,869.38	
	10/5/2018	\$ 197,502.99	
<b>Total amount or value.....</b>		<b>\$1,809,702.57</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
AMERICAN GREETINGS			
3.198. Creditor's Name	7/25/2018	\$ 1,662.19	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 80,773.22	
PO BOX 640782	8/29/2018	\$ 1,900.31	<input type="checkbox"/> Unsecured loan repayments
	9/12/2018	\$ 1,070.56	
	9/26/2018	\$ 337.16	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PITTSBURGH PA 15264			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$85,743.44	
AMERICAN HEALTH KENNELS INC			
3.199. Creditor's Name	8/29/2018	\$ 16,090.00	<input type="checkbox"/> Secured debt
	9/5/2018	\$ 5,370.00	
4351 NE 11TH AVENUE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
POMPANO BEACH FL 33064			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$21,460.00	
AMERICAN HERMETICS OF GEORGIA			
3.200. Creditor's Name	9/3/2018	\$ 12,338.00	<input type="checkbox"/> Secured debt
2935 E PONCE DE LEON			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DECATUR GA 30030			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$12,338.00	
AMERICAN INTERNATIONAL INDUSTRIES			
3.201. Creditor's Name	7/26/2018	\$ 4,053.34	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 4,319.90	
2220 GASPAR AVENUE	8/20/2018	\$ 7,071.63	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 5,247.72	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
COMMERCE CA 90040			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$20,692.59	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.202. AMERICAN MECHANICAL SERVICES			
Creditor's Name	8/9/2018	\$ 8,115.00	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 2,135.00	
6810 S TUCSON WAY	8/28/2018	\$ 4,340.00	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 2,170.00	
	10/8/2018	\$ 1,501.00	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CENTENNIAL CO 80112			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$18,261.00	
3.203. AMERICAN OAK PRESERVING CO INC			
Creditor's Name	9/26/2018	\$ 13,906.96	<input type="checkbox"/> Secured debt
	10/3/2018	\$ 4,728.08	
P O BOX 187	10/11/2018	\$ 13,488.68	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NORTH JUDSON IN 46366			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$32,123.72	
3.204. AMERICAN PACIFIC ISLAND DIST			
Creditor's Name	7/19/2018	\$ 754.08	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 433.50	
7 CHALAN SUETE ASPAC WAREHOUS	8/20/2018	\$ 588.80	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 348.36	
	9/5/2018	\$ 517.70	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/12/2018	\$ 686.65	
HARMON GU 96921	9/19/2018	\$ 1,973.37	<input type="checkbox"/> Services
	9/26/2018	\$ 797.76	
City State ZIP Code	10/3/2018	\$ 718.24	<input type="checkbox"/> Other
	10/11/2018	\$ 558.26	
Total amount or value.....		\$7,376.72	
3.205. AMERICAN PAPER CORP			
Creditor's Name	9/19/2018	\$ 6,469.88	<input type="checkbox"/> Secured debt
	9/26/2018	\$ 2,416.44	
26B EMMA ST AMELIA IND PARK			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
GUAYNABO PR 00968			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$8,886.32	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.206. AMERICAN PLUSH TEXTILE MILLS LLC</b>			
Creditor's Name	7/19/2018	\$ 9,937.40	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 13,434.72	
2054 ROWAN RD	8/2/2018	\$ 5,385.50	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 6,360.66	
	8/20/2018	\$ 5,477.22	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
LUMBERTON NC 28358			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$40,595.50</b>	
<b>3.207. AMERICAN PRESIDENT LINES</b>			
Creditor's Name	7/17/2018	\$ 105,421.35	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 9,666.25	
P O BOX 70218	7/19/2018	\$ 34,032.00	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 99,777.25	
	7/25/2018	\$ 40,512.00	<input type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 44,848.35	
CHICAGO IL 60673	7/31/2018	\$ 260,559.00	<input checked="" type="checkbox"/> Services
	8/1/2018	\$ 43,876.00	
City State ZIP Code	8/2/2018	\$ 25,710.00	<input type="checkbox"/> Other
	8/7/2018	\$ 203,625.50	
	8/8/2018	\$ 31,637.00	
	8/9/2018	\$ 2,571.00	
	8/14/2018	\$ 257,527.25	
	8/15/2018	\$ 8,958.00	
	8/16/2018	\$ 54,130.00	
	8/21/2018	\$ 153,228.50	
	8/22/2018	\$ 67,980.25	
	8/23/2018	\$ 5,142.00	
	8/24/2018	\$ 600.00	
	8/28/2018	\$ 253,823.25	
	8/29/2018	\$ 5,142.00	
	8/30/2018	\$ 47,612.00	
	9/4/2018	\$ 79,863.50	
	9/5/2018	\$ 18,087.00	
	9/6/2018	\$ 39,726.00	
	9/10/2018	\$ 3,658.00	
	9/11/2018	\$ 94,888.00	
	9/12/2018	\$ 25,263.00	
	9/13/2018	\$ 30,145.25	
	9/18/2018	\$ 125,557.50	
	9/19/2018	\$ 53,735.00	
	9/20/2018	\$ 33,408.00	
	9/25/2018	\$ 520,780.25	
	9/26/2018	\$ 87,810.95	
	9/27/2018	\$ 9,718.83	
	9/28/2018	\$ 750.00	
	10/2/2018	\$ 185,527.75	
	10/3/2018	\$ 32,485.00	
	10/4/2018	\$ 18,913.00	
	10/9/2018	\$ 185,439.50	
	10/10/2018	\$ 25,455.00	
<b>Total amount or value.....</b>		<b>\$3,327,590.48</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.208. AMERICAN PRIDE MECHANICAL INC</b>			
Creditor's Name	9/3/2018	\$ 4,989.78	<input type="checkbox"/> Secured debt
P O BOX 2816	9/28/2018	\$ 15,212.24	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
JOLIET IL 60434			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,202.02</b>	
<b>3.209. AMERICAN RING CO INC</b>			
Creditor's Name	7/17/2018	\$ 117.75	<input type="checkbox"/> Secured debt
19 GROSVENOR AVE	7/18/2018	\$ 645.00	<input type="checkbox"/> Unsecured loan repayments
Street	7/30/2018	\$ 981.93	<input type="checkbox"/> Suppliers or vendors
PROVIDENCE RI 02914	7/31/2018	\$ 243.25	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 927.25	<input type="checkbox"/> Other _____
	8/2/2018	\$ 247.00	
	8/7/2018	\$ 60.25	
	8/8/2018	\$ 3,151.00	
<b>Total amount or value.....</b>		<b>\$6,373.43</b>	
<b>3.210. AMERICAN SECURITY PRODUCTS CO</b>			
Creditor's Name	9/3/2018	\$ 758.00	<input type="checkbox"/> Secured debt
P O BOX 317001	9/18/2018	\$ 4,670.00	<input type="checkbox"/> Unsecured loan repayments
Street	10/4/2018	\$ 10,611.64	<input checked="" type="checkbox"/> Suppliers or vendors
FONTANA CA 92331			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,039.64</b>	
<b>3.211. AMERICAN TACK &amp; HARDWARE CO</b>			
Creditor's Name	7/19/2018	\$ 13,028.54	<input type="checkbox"/> Secured debt
ONE ROUTE 17 SOUTH	7/26/2018	\$ 3,628.05	<input type="checkbox"/> Unsecured loan repayments
Street	8/2/2018	\$ 831.47	<input checked="" type="checkbox"/> Suppliers or vendors
SADDLE RIVER NJ 07458	8/20/2018	\$ 1,355.57	<input type="checkbox"/> Services
City State ZIP Code	8/29/2018	\$ 972.00	<input type="checkbox"/> Other _____
	9/5/2018	\$ 273.00	
	9/12/2018	\$ 558.47	
	9/26/2018	\$ 1,985.97	
	10/3/2018	\$ 1,431.00	
	10/11/2018	\$ 7,077.91	
<b>Total amount or value.....</b>		<b>\$31,141.98</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.212. AMERICAN TELECAST PRODUCTS LLC</b>			
Creditor's Name	7/19/2018	\$ 900.60	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 592.20	
1230 AMERICAN BLVD	8/2/2018	\$ 1,381.80	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 688.85	
	8/20/2018	\$ 1,184.40	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 1,184.40	
WEST CHESTER PA 19380	9/5/2018	\$ 1,381.80	<input type="checkbox"/> Services
	9/12/2018	\$ 1,236.40	
City State ZIP Code	9/19/2018	\$ 1,381.80	<input type="checkbox"/> Other
	9/26/2018	\$ 1,121.00	
	10/3/2018	\$ 134.00	
<b>Total amount or value</b>		<b>\$11,187.25</b>	
<b>3.213. AMERICAN TEXTILE CO</b>			
Creditor's Name	7/19/2018	\$ 4,982.80	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 279.85	
10 NORTH LINDEN ST	8/2/2018	\$ 57,056.91	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 36,557.95	
	8/20/2018	\$ 20,081.68	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 55,768.58	
DUQUESNE PA 15110	9/5/2018	\$ 9,371.68	<input type="checkbox"/> Services
	9/12/2018	\$ 21,415.76	
City State ZIP Code	9/19/2018	\$ 9,102.58	<input type="checkbox"/> Other
	9/26/2018	\$ 43.83	
	10/3/2018	\$ 429.61	
<b>Total amount or value</b>		<b>\$215,091.23</b>	
<b>3.214. AMERICAS FRESH FOODS INC</b>			
Creditor's Name	7/19/2018	\$ 828.85	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 530.50	
P O BOX 372080	8/2/2018	\$ 621.17	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 749.43	
	8/20/2018	\$ 149.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 716.03	
CAYEY PR 00737	9/5/2018	\$ 438.57	<input type="checkbox"/> Services
	9/12/2018	\$ 1,052.60	
City State ZIP Code	9/19/2018	\$ 1,538.93	<input type="checkbox"/> Other
	9/26/2018	\$ 149.98	
	10/3/2018	\$ 486.37	
	10/11/2018	\$ 472.43	
<b>Total amount or value</b>		<b>\$7,734.46</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.215. AMERIGAS			
Creditor's Name	7/18/2018	\$ 12.25	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 650.84	
PO BOX 7155	7/26/2018	\$ 438.48	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 661.01	
	8/2/2018	\$ 784.33	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 283.43	
PASADENA CA 91109 7155	8/13/2018	\$ 673.33	<input type="checkbox"/> Services
	8/20/2018	\$ 52.75	
City State ZIP Code	8/28/2018	\$ 510.50	<input type="checkbox"/> Other _____
	8/29/2018	\$ 305.51	
	9/5/2018	\$ 134.66	
	9/5/2018	\$ 117.03	
	9/7/2018	\$ 295.60	
	9/12/2018	\$ 116.14	
	9/19/2018	\$ 73.76	
	9/26/2018	\$ 680.25	
	9/26/2018	\$ 133.06	
	10/2/2018	\$ 80.80	
	10/9/2018	\$ 283.35	
	10/11/2018	\$ 298.07	
<b>Total amount or value.....</b>		<b>\$6,585.15</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.216. AMERIGAS PROPANE LP			
Creditor's Name	7/19/2018	\$ 145.30	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 1,390.40	
DEPT C H 10525	7/24/2018	\$ 104.77	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 396.15	
	7/26/2018	\$ 225.59	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 42.65	
PALATINE IL 60055	7/31/2018	\$ 103.31	<input type="checkbox"/> Services
	8/1/2018	\$ 434.69	
City State ZIP Code	8/2/2018	\$ 175.52	<input type="checkbox"/> Other
	8/2/2018	\$ 111.42	
	8/8/2018	\$ 54.41	
	8/9/2018	\$ 104.77	
	8/10/2018	\$ 617.60	
	8/13/2018	\$ 217.44	
	8/14/2018	\$ 24.21	
	8/16/2018	\$ 791.30	
	8/17/2018	\$ 135.02	
	8/20/2018	\$ 273.70	
	8/20/2018	\$ 195.16	
	8/22/2018	\$ 183.85	
	8/23/2018	\$ 77.98	
	8/28/2018	\$ 2,567.87	
	8/29/2018	\$ 560.98	
	9/4/2018	\$ 305.44	
	9/5/2018	\$ 220.17	
	9/7/2018	\$ 34.15	
	9/10/2018	\$ 103.98	
	9/12/2018	\$ 301.32	
	9/13/2018	\$ 26.42	
	9/14/2018	\$ 91.85	
	9/18/2018	\$ 712.42	
	9/19/2018	\$ 217.40	
	9/25/2018	\$ 103.98	
	9/26/2018	\$ 194.46	
	9/27/2018	\$ 131.53	
	9/28/2018	\$ 541.20	
	10/1/2018	\$ 369.19	
	10/3/2018	\$ 290.05	
	10/5/2018	\$ 363.60	
	10/9/2018	\$ 541.20	
	10/11/2018	\$ 233.87	
<b>Total amount or value.....</b>		<b>\$13,716.32</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.217. AMERIWOOD INDUSTRIES INC			
Creditor's Name	7/17/2018	\$ 3,451.87	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 7,007.81	
410 E FIRST ST SOUTH	7/19/2018	\$ 4,874.18	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 24,501.12	
	7/23/2018	\$ 20,129.01	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 6,386.73	
WRIGHT CITY MO 63390	7/25/2018	\$ 392.84	<input type="checkbox"/> Services
	7/26/2018	\$ 19,053.60	
City State ZIP Code	7/27/2018	\$ 12,640.38	<input type="checkbox"/> Other
	7/31/2018	\$ 5,518.81	
	8/1/2018	\$ 8,936.49	
	8/2/2018	\$ 11,564.41	
	8/3/2018	\$ 12,809.33	
	8/6/2018	\$ 21,173.61	
	8/7/2018	\$ 6,517.43	
	8/8/2018	\$ 11,170.58	
	8/9/2018	\$ 17,691.67	
	8/10/2018	\$ 28,305.63	
	8/13/2018	\$ 10,694.55	
	8/14/2018	\$ 44,758.93	
	8/15/2018	\$ 28,072.27	
	8/16/2018	\$ 7,527.06	
	8/17/2018	\$ 10,571.23	
	8/20/2018	\$ 1,991.39	
	8/21/2018	\$ 9,315.35	
	8/22/2018	\$ 8,524.28	
	8/23/2018	\$ 4,566.37	
	8/24/2018	\$ 7,177.72	
	8/28/2018	\$ 50,387.02	
	8/29/2018	\$ 5,538.49	
	8/30/2018	\$ 4,865.53	
	8/31/2018	\$ 11,159.60	
	9/3/2018	\$ 20,733.63	
	9/4/2018	\$ 26,364.25	
	9/5/2018	\$ 20,182.17	
	9/6/2018	\$ 6,825.46	
	9/7/2018	\$ 20,969.46	
	9/10/2018	\$ 5,270.95	
	9/11/2018	\$ 32,590.38	
	9/28/2018	\$ 156,986.84	
	10/1/2018	\$ 21,208.54	
	10/2/2018	\$ 13,581.67	
	10/3/2018	\$ 8,373.70	
	10/4/2018	\$ 9,547.75	
	10/5/2018	\$ 8,954.84	
	10/8/2018	\$ 7,107.38	
	10/9/2018	\$ 11,563.35	
<b>Total amount or value.....</b>		<b>\$797,535.66</b>	
3.218. AMJB LLC			
Creditor's Name	8/1/2018	\$ 21,625.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 21,625.00	
CO JOSEPH GREENBERG30100 CHAGRIN BLVD 30100	10/1/2018	\$ 21,625.00	<input type="checkbox"/> Unsecured loan repayments
CHAGRIN BLVD			
Street			<input type="checkbox"/> Suppliers or vendors
PEPPER PIKE OH 44124			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$64,875.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.219.</b> <b>AMLOID CORPORATION</b> <hr/> Creditor's Name  7 RIDGEDALE AVENUE SUITE 1A <hr/> Street CEDAR KNOLLS NJ 7927 <hr/> City State ZIP Code	8/6/2018 8/10/2018	\$ 28,624.30 \$ 6,105.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$34,730.14</b>	
<b>3.220.</b> <b>AMREP INC</b> <hr/> Creditor's Name  12118 COLLECTION CENTER DRIVE <hr/> Street CHICAGO IL 60693 <hr/> City State ZIP Code	7/17/2018 7/19/2018 7/23/2018 7/24/2018 7/25/2018 7/30/2018 8/2/2018 8/9/2018 8/28/2018 8/29/2018 9/3/2018 9/4/2018 9/5/2018 9/10/2018 9/11/2018 9/14/2018 9/18/2018 10/1/2018 10/2/2018 10/8/2018	\$ 29.24 \$ 116.96 \$ 367.13 \$ 58.48 \$ 87.72 \$ 269.64 \$ 204.68 \$ 416.04 \$ 2,495.91 \$ 87.72 \$ 29.24 \$ 1,092.03 \$ 58.48 \$ 29.24 \$ 244.77 \$ 29.24 \$ 339.53 \$ 712.20 \$ 58.48 \$ 259.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,986.31</b>	
<b>3.221.</b> <b>AMSCAN ASIA LIMITED</b> <hr/> Creditor's Name  36F SAXON TOWER CHEUNG SHUN STREET LAI CHI KOK <hr/> Street KOWLOON HONGKONG <hr/> City State ZIP Code	9/17/2018	\$ 54,803.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$54,803.46</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.222.</b> AMSCAN INC <hr/> Creditor's Name  80 GRASSLANDS ROAD <hr/> Street ELMSFORD NY 10523 <hr/> City State ZIP Code	10/3/2018	\$ 12,282.83	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,282.83</b>	
<b>3.223.</b> AMTRANET GROUP <hr/> Creditor's Name  1 FORDHAM PLAZA 4 <hr/> Street BRONX <hr/> City State ZIP Code	7/30/2018 8/1/2018 8/2/2018 9/17/2018 9/18/2018	\$ 135,835.68 \$ 187,420.92 \$ 16,784.97 \$ 50,202.31 \$ 65,723.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$455,967.76</b>	
<b>3.224.</b> AMTURF ENTERPRISES LLC <hr/> Creditor's Name  13963 WESTSIDE LANE S <hr/> Street JEFFERSON OR 97352 <hr/> City State ZIP Code	7/18/2018 7/26/2018 8/1/2018 8/8/2018 8/10/2018 8/14/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/29/2018 9/5/2018 9/13/2018 9/14/2018 9/18/2018 9/19/2018 9/20/2018 9/21/2018 9/26/2018 9/28/2018 10/1/2018 10/4/2018	\$ 7,040.98 \$ 813.56 \$ 311.45 \$ 50.78 \$ 417.67 \$ 1,674.16 \$ 3,495.13 \$ 2,989.71 \$ 1,345.12 \$ 6,848.51 \$ 460.60 \$ 2,523.97 \$ 615.34 \$ 2,039.39 \$ 298.53 \$ 216.85 \$ 1,292.60 \$ 673.03 \$ 2,914.24 \$ 1,260.44 \$ 5,163.41 \$ 1,021.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$43,466.77</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.225.</b> <u>AMW VIETNAM CO LTD</u> Creditor's Name <u>B33II -B34II 2B STREET VINH LOC IND PARKBINH TAN</u> <u>DISTRICT</u> Street <u>HO CHI MINH CITY VIETNAM 700000</u> City State ZIP Code	8/30/2018 9/4/2018 10/2/2018	\$ 86,160.69 \$ 90,859.44 \$ 16,810.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$193,830.51</b>	
<b>3.226.</b> <u>ANCHOR ACQUISITION LLC</u> Creditor's Name <u>2630 RELIABLE PARKWAY</u> Street <u>CHICAGO IL 60686</u> City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/13/2018 8/29/2018 9/5/2018 9/12/2018 9/19/2018 9/26/2018 10/3/2018 10/11/2018	\$ 13,532.03 \$ 11,496.69 \$ 10,527.38 \$ 3,744.90 \$ 813.31 \$ 311.69 \$ 5,649.29 \$ 10,483.36 \$ 8,041.56 \$ 5,934.96 \$ 2,246.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$72,781.67</b>	
<b>3.227.</b> <u>ANCRA INTERNATIONAL LLC</u> Creditor's Name <u>25591 NETWORK PLACE</u> Street <u>CHICAGO IL 60673</u> City State ZIP Code	8/13/2018 8/20/2018 8/29/2018 9/19/2018 9/26/2018 10/3/2018	\$ 4,798.95 \$ 5,980.00 \$ 2,990.00 \$ 7,475.00 \$ 7,176.00 \$ 10,778.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$39,198.90</b>	
<b>3.228.</b> <u>ANDA</u> Creditor's Name <u>2915 WESTON ROAD</u> Street <u>WESTON FL 33331</u> City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/13/2018 8/20/2018 8/29/2018 9/5/2018 9/12/2018 9/19/2018 9/26/2018 10/3/2018 10/11/2018	\$ 2,366.65 \$ 4,142.09 \$ 4,902.29 \$ 1,818.46 \$ 4,056.42 \$ 3,830.72 \$ 2,667.82 \$ 2,372.85 \$ 1,579.01 \$ 1,314.86 \$ 1,889.31 \$ 2,439.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$33,380.26</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.229. <u>ANDERSON DAIRY INC</u>			
Creditor's Name	7/18/2018	\$ 402.12	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 358.99	
801 SEARLES AVE	7/25/2018	\$ 563.72	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 172.80	
	7/30/2018	\$ 248.08	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 281.01	
LAS VEGAS NV 89101	8/7/2018	\$ 132.92	<input type="checkbox"/> Services
	8/8/2018	\$ 279.28	
City State ZIP Code	8/10/2018	\$ 380.56	<input type="checkbox"/> Other _____
	8/13/2018	\$ 100.52	
	8/14/2018	\$ 103.68	
	8/15/2018	\$ 225.22	
	8/17/2018	\$ 263.33	
	8/22/2018	\$ 280.61	
	8/28/2018	\$ 222.33	
	8/29/2018	\$ 86.40	
	8/31/2018	\$ 499.70	
	9/4/2018	\$ 438.28	
	9/7/2018	\$ 272.77	
	9/11/2018	\$ 559.03	
	9/12/2018	\$ 68.06	
	9/14/2018	\$ 237.06	
	9/18/2018	\$ 405.00	
	9/21/2018	\$ 274.38	
	9/25/2018	\$ 586.24	
	9/26/2018	\$ 241.92	
	9/28/2018	\$ 137.80	
	10/2/2018	\$ 522.24	
	10/5/2018	\$ 145.63	
	10/9/2018	\$ 183.24	
	10/11/2018	\$ 235.87	
<b>Total amount or value.....</b>		<b>\$8,908.79</b>	
3.230. <u>ANDINA INC</u>			
Creditor's Name	7/19/2018	\$ 2,484.47	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,794.85	
48 WEST 37TH STREET 15TH FL	8/2/2018	\$ 2,819.53	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 3,336.35	
	8/20/2018	\$ 2,948.75	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 3,150.98	
NEW YORK NY 10018	9/5/2018	\$ 3,336.45	<input type="checkbox"/> Services
	9/12/2018	\$ 2,429.64	
City State ZIP Code	9/19/2018	\$ 2,588.12	<input type="checkbox"/> Other _____
	9/26/2018	\$ 2,669.96	
	10/3/2018	\$ 3,379.43	
	10/11/2018	\$ 2,948.90	
<b>Total amount or value.....</b>		<b>\$34,887.43</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.231. <u>ANDREAS GOUNARIS</u>			
Creditor's Name	7/23/2018	\$ 1,288.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,309.00	
<u>7 BACKUS AVE DANBURY FAIR MALL</u>	8/6/2018	\$ 1,437.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,119.00	
	8/20/2018	\$ 1,310.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,450.00	
<u>DANBURY CT 06810</u>	9/3/2018	\$ 1,637.00	<input type="checkbox"/> Services
	9/10/2018	\$ 1,080.00	
City State ZIP Code	9/17/2018	\$ 677.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 790.00	
	10/1/2018	\$ 767.00	
	10/8/2018	\$ 548.00	
<b>Total amount or value.....</b>		<b>\$13,412.00</b>	
3.232. <u>ANDRES A MORALES PLEITEZ</u>			
Creditor's Name	7/20/2018	\$ 1,083.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,197.00	
<u>1345 W AVENUE P</u>	8/7/2018	\$ 2,321.00	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 1,089.00	
	8/21/2018	\$ 1,513.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 1,009.00	
<u>PALMDALE CA 93551</u>	9/6/2018	\$ 1,239.00	<input type="checkbox"/> Services
	9/13/2018	\$ 1,509.00	
City State ZIP Code	9/20/2018	\$ 1,169.00	<input type="checkbox"/> Other _____
	9/27/2018	\$ 827.00	
	10/4/2018	\$ 1,114.00	
<b>Total amount or value.....</b>		<b>\$14,070.00</b>	
3.233. <u>ANDY K MELWANI</u>			
Creditor's Name	7/17/2018	\$ 352.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 367.00	
<u>11255 NEW HAMPSHIRE AVE</u>	7/31/2018	\$ 707.00	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 165.00	
	8/14/2018	\$ 114.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 150.00	
<u>SILVER SPRING MD 20904</u>	8/28/2018	\$ 714.00	<input type="checkbox"/> Services
	9/4/2018	\$ 834.00	
City State ZIP Code	9/11/2018	\$ 449.00	<input type="checkbox"/> Other _____
	9/18/2018	\$ 913.00	
	9/25/2018	\$ 772.00	
	10/2/2018	\$ 426.00	
	10/9/2018	\$ 799.00	
<b>Total amount or value.....</b>		<b>\$6,762.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.234.</b> <b>ANDY MONTALVO OD</b> <hr/> Creditor's Name  1351 ISABELLE CIRCLE <hr/> Street SOUTH SAN FRANCISCO CA 94080 <hr/> City State ZIP Code	7/23/2018 7/30/2018 8/6/2018 8/13/2018 8/20/2018 8/27/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 283.00 \$ 865.00 \$ 1,055.00 \$ 1,133.00 \$ 626.00 \$ 1,258.00 \$ 1,001.00 \$ 703.00 \$ 349.00 \$ 886.00 \$ 738.00 \$ 828.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,725.00</b>	
<b>3.235.</b> <b>ANERI JEWELS LLC DBA SUMIT DIAMOND</b> <hr/> Creditor's Name  592 FIFTH AVE 4TH FLOOR <hr/> Street NEW YORK NY 10036 <hr/> City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 294.46 \$ 1,045.00 \$ 893.24 \$ 839.37 \$ 49,657.22 \$ 770.64 \$ 1,322.37 \$ 404.67 \$ 6,308.18 \$ 3,008.75 \$ 1,981.83 \$ 3,265.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$69,790.85</b>	
<b>3.236.</b> <b>ANEW ELECTRONICS LLC</b> <hr/> Creditor's Name  5325 FAA BLVD STE 160 <hr/> Street IRVING TX 75061 <hr/> City State ZIP Code	7/19/2018 9/5/2018 10/11/2018	\$ 22,353.43 \$ 12,695.77 \$ 14,723.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$49,773.15</b>	
<b>3.237.</b> <b>ANGELA FU</b> <hr/> Creditor's Name  PO BOX 70028 <hr/> Street RIVERSIDE CA 92513 <hr/> City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/9/2018 8/16/2018 8/23/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 878.00 \$ 1,845.00 \$ 1,263.00 \$ 1,779.00 \$ 215.00 \$ 2,549.00 \$ 2,720.00 \$ 2,147.00 \$ 1,058.00 \$ 1,833.00 \$ 1,776.00 \$ 1,924.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,987.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.238. <u>ANGELA J BEAL OD LLC</u>			
Creditor's Name	7/19/2018	\$ 645.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 983.00	
1527 COTTONWOOD DRIVE	8/2/2018	\$ 900.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 596.00	
	8/16/2018	\$ 868.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,108.00	
LEWIS CENTER OH 43035	8/30/2018	\$ 714.00	<input type="checkbox"/> Services
	9/6/2018	\$ 465.00	
City State ZIP Code	9/13/2018	\$ 978.00	<input type="checkbox"/> Other _____
	9/20/2018	\$ 825.00	
	9/27/2018	\$ 484.00	
	10/4/2018	\$ 600.00	
<b>Total amount or value.....</b>		<b>\$9,166.00</b>	
3.239. <u>ANGIES LIST INC</u>			
Creditor's Name	7/26/2018	\$ 4,166.66	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 4,166.66	
1030 EAST WASHINGTON STREET	9/26/2018	\$ 10,746.66	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
INDIANAPOLIS IN 46202			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$19,079.98</b>	
3.240. <u>ANHEUSER BUSCH SALES &amp; SERVICE</u>			
Creditor's Name	7/20/2018	\$ 3,847.45	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 5,278.16	
550 FOOD CENTER DRIVE	8/7/2018	\$ 2,982.95	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 4,190.61	
Street	8/21/2018	\$ 2,928.95	<input checked="" type="checkbox"/> Suppliers or vendors
BRONX NY 10474	8/30/2018	\$ 3,955.70	
	9/6/2018	\$ 4,421.84	<input type="checkbox"/> Services
City State ZIP Code	9/13/2018	\$ 3,332.60	<input type="checkbox"/> Other _____
	9/20/2018	\$ 2,401.52	
	9/27/2018	\$ 3,467.02	
	10/4/2018	\$ 1,273.47	
<b>Total amount or value.....</b>		<b>\$38,080.27</b>	
3.241. <u>ANIKET METALS PVT LTD</u>			
Creditor's Name	8/22/2018	\$ 68,036.61	<input type="checkbox"/> Secured debt
	9/5/2018	\$ 2,067.76	
305 READY MONEY TERRACE DRAB ROAD WORLI			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MUMBAI MAHARASHTRA 400018			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$70,104.37</b>	



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<b>3.242. ANIMAL ADVENTURE LLC</b>			
Creditor's Name	7/19/2018	\$ 13,062.04	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 8,118.18	
1114 SOUTH 5TH STREET	8/2/2018	\$ 5,540.74	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 4,604.19	
	8/20/2018	\$ 983.54	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 13,416.92	
HOPKINS MN 55343	8/29/2018	\$ 3,392.61	<input type="checkbox"/> Services
	9/4/2018	\$ 13,544.83	
City State ZIP Code	9/5/2018	\$ 3,659.94	<input type="checkbox"/> Other
	9/12/2018	\$ 1,652.26	
	9/18/2018	\$ 10,397.99	
	9/19/2018	\$ 772.87	
	9/26/2018	\$ 4,756.20	
	10/2/2018	\$ 15,134.41	
	10/3/2018	\$ 8,446.12	
	10/11/2018	\$ 149,736.61	
<b>Total amount or value.....</b>		<b>\$257,219.45</b>	
<b>3.243. ANN KURZER</b>			
Creditor's Name	7/19/2018	\$ 1,611.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,348.00	
9505 COLERAIN AVENUE	8/2/2018	\$ 1,880.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,090.00	
	8/16/2018	\$ 1,712.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 2,337.00	
CINCINNATI OH 45251	8/30/2018	\$ 1,638.00	<input type="checkbox"/> Services
	9/6/2018	\$ 2,588.00	
City State ZIP Code	9/13/2018	\$ 1,648.00	<input type="checkbox"/> Other
	9/20/2018	\$ 1,492.00	
	9/27/2018	\$ 1,932.00	
	10/4/2018	\$ 1,402.00	
<b>Total amount or value.....</b>		<b>\$22,678.00</b>	
<b>3.244. ANN MARIE LINK</b>			
Creditor's Name	7/26/2018	\$ 4,900.00	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 2,450.00	
128 OAKLAWN AVE	8/13/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 2,450.00	
	8/29/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 2,450.00	
CRANSTON RI 02920	9/12/2018	\$ 2,450.00	<input type="checkbox"/> Services
	9/19/2018	\$ 2,450.00	
City State ZIP Code	9/26/2018	\$ 11,025.00	<input type="checkbox"/> Other
	10/3/2018	\$ 2,450.00	
	10/11/2018	\$ 2,450.00	
<b>Total amount or value.....</b>		<b>\$37,975.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.245. ANNE T GOUDANIS			
Creditor's Name	7/19/2018	\$ 875.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 900.00	
N RIVERSIDE ML 7503 W CERMARK	8/2/2018	\$ 1,320.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 260.00	
	8/16/2018	\$ 795.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 839.00	
RIVERSIDE IL 60546	8/30/2018	\$ 570.00	<input type="checkbox"/> Services
	9/6/2018	\$ 566.00	
City State ZIP Code	9/13/2018	\$ 490.00	<input type="checkbox"/> Other
	9/20/2018	\$ 465.00	
	9/27/2018	\$ 430.00	
	10/4/2018	\$ 450.00	
<b>Total amount or value.....</b>		<b>\$7,960.00</b>	
3.246. ANNETTE KAHLE			
Creditor's Name	7/19/2018	\$ 1,194.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 835.00	
904 HILL AVENUE	8/2/2018	\$ 459.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 943.00	
	8/16/2018	\$ 1,670.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,203.00	
PINE BUSH NY 12566	8/30/2018	\$ 666.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,064.00	
City State ZIP Code	9/13/2018	\$ 899.00	<input type="checkbox"/> Other
	9/20/2018	\$ 934.00	
	9/27/2018	\$ 1,129.00	
	10/4/2018	\$ 840.00	
<b>Total amount or value.....</b>		<b>\$11,836.00</b>	
3.247. ANTELOPE VALLEY PRESS			
Creditor's Name	8/7/2018	\$ 5,734.49	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 5,180.72	
P O BOX 4050			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
PALMDALE CA 93590			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,915.21</b>	
3.248. AON CONSULTING INC			
Creditor's Name	7/23/2018	\$ 35,875.00	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 7,500.00	
29695 NETWORK PLACE	9/5/2018	\$ 35,875.00	<input type="checkbox"/> Unsecured loan repayments
	9/20/2018	\$ 846.00	
Street	10/2/2018	\$ 35,875.00	<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 60673	10/9/2018	\$ 8,682.00	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$124,653.00</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.249.</b> <u>AON RISK SERVICES CENTRAL INC</u> Creditor's Name <u>200 E RANDOLPH ST</u> Street <u>CHICAGO</u> <u>IL</u> <u>60601</u> City State ZIP Code	08/22/2018	\$ 125.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$125.00</b>	
<b>3.250.</b> <u>AON RISK SERVICES CENTRAL INC</u> Creditor's Name <u>75 REMITTANCE DR STE 1926</u> Street <u>CHICAGO</u> <u>IL</u> <u>60675</u> City State ZIP Code	7/25/2018	\$ 109,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$109,900.00</b>	
<b>3.251.</b> <u>APELINC LANDSCAPE SERVICES INC</u> Creditor's Name <u>5000 BIRCH ST STE 9300</u> Street <u>NEWPORT BEACH</u> <u>CA</u> <u>92660</u> City State ZIP Code	8/2/2018 8/20/2018 8/29/2018 9/19/2018 10/3/2018	\$ 1,230.00 \$ 2,275.00 \$ 870.74 \$ 2,457.24 \$ 486.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,319.63</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.252. APEX SIGN GROUP</b>			
Creditor's Name	7/17/2018	\$ 1,696.00	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 7,447.60	
7208 S W W WHITE ROAD	7/20/2018	\$ 4,192.75	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 714.19	
	7/27/2018	\$ 4,461.90	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 17,579.41	
SAN ANTONIO TX 78222	7/31/2018	\$ 2,222.69	<input type="checkbox"/> Services
	8/1/2018	\$ 2,193.11	
City State ZIP Code	8/9/2018	\$ 726.18	<input type="checkbox"/> Other _____
	8/10/2018	\$ 19,338.23	
	8/15/2018	\$ 49,454.66	
	8/16/2018	\$ 8,853.94	
	8/20/2018	\$ 2,794.87	
	8/23/2018	\$ 613.25	
	8/28/2018	\$ 42,269.53	
	8/29/2018	\$ 16,317.78	
	8/30/2018	\$ 48,008.06	
	8/31/2018	\$ 1,520.48	
	9/3/2018	\$ 5,271.98	
	9/4/2018	\$ 6,768.13	
	9/5/2018	\$ 24,742.01	
	9/6/2018	\$ 2,898.25	
	9/7/2018	\$ 11,837.35	
	9/10/2018	\$ 613.25	
	9/12/2018	\$ 12,218.50	
	9/13/2018	\$ 2,739.04	
	9/14/2018	\$ 7,477.69	
	9/17/2018	\$ 20,335.20	
	9/18/2018	\$ 15,005.08	
	9/19/2018	\$ 1,866.49	
	9/24/2018	\$ 1,727.32	
	10/2/2018	\$ 22,232.05	
	10/8/2018	\$ 25,357.22	
	10/9/2018	\$ 58,381.24	
<b>Total amount or value.....</b>		<b>\$449,875.43</b>	
<b>3.253. APEX SYSTEMS INC</b>			
Creditor's Name	7/19/2018	\$ 5,755.11	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 5,666.92	
3750 COLLECTIONS CENTER DRIVE	10/3/2018	\$ 5,218.06	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60693			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$16,640.09</b>	

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<b>3.254. APEX TOOL INTERNATIONAL LLC</b>			
Creditor's Name	7/31/2018	\$ 12,680.00	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 5,196.24	
14600 YORK ROAD SUITE A	9/5/2018	\$ 2,259.02	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 8,121.23	
	9/11/2018	\$ 15,329.18	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SPARKS MD 21152			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$43,585.67</b>	
<b>3.255. APG MEDIA OF CHESAPEAKE LLC</b>			
Creditor's Name	8/17/2018	\$ 6,174.46	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 4,843.39	
PO BOX 600			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
EASTON MD 21601			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$11,017.85</b>	
<b>3.256. APOGEE AGENCY LLC</b>			
Creditor's Name	8/20/2018	\$ 10,000.00	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 5,000.00	
10055 FAIRWAY VILLAGE DR			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ROSWELL GA 30076			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$15,000.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.257.</b> <u>APOGEE DELIVERY &amp; INSTALLATION INC</u>			
Creditor's Name	7/18/2018	\$ 32,511.13	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 29,831.57	
	8/1/2018	\$ 22,235.44	<input type="checkbox"/> Unsecured loan repayments
<u>2225 CERMAK WAY</u>	8/10/2018	\$ 16,943.25	
	8/17/2018	\$ 40,018.75	<input type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 58,519.15	
<u>ELK GROVE CA 95758</u>	8/28/2018	\$ 46,117.00	<input checked="" type="checkbox"/> Services
	8/29/2018	\$ 10,890.00	
City State ZIP Code	8/30/2018	\$ 4,057.32	<input type="checkbox"/> Other _____
	9/4/2018	\$ 76,519.35	
	9/4/2018	\$ 60,926.00	
	9/11/2018	\$ 75,360.90	
	9/18/2018	\$ 58,033.34	
	9/20/2018	\$ 8,640.00	
	9/25/2018	\$ 62,741.00	
	10/2/2018	\$ 47,866.70	
	10/4/2018	\$ 15,120.00	
	10/8/2018	\$ 20,610.00	
	10/9/2018	\$ 56,508.85	
<b>Total amount or value.....</b>		<b>\$743,449.75</b>	
<b>3.258.</b> <u>APOLLO RETAIL SPECIALISTS LLC</u>			
Creditor's Name	7/19/2018	\$ 14,769.93	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 24,802.09	
<u>P O BOX 637975</u>	7/26/2018	\$ 1,361.84	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 4,275.76	
	8/2/2018	\$ 25,581.77	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 33,119.33	
<u>CINCINNATI OH 45263</u>	8/16/2018	\$ 885.76	<input type="checkbox"/> Services
	8/20/2018	\$ 21,812.12	
City State ZIP Code	8/29/2018	\$ 29,769.18	<input type="checkbox"/> Other _____
	9/5/2018	\$ 24,923.05	
	9/5/2018	\$ 1,571.81	
	9/12/2018	\$ 26,064.52	
	9/19/2018	\$ 18,292.34	
	9/26/2018	\$ 26,111.53	
	9/27/2018	\$ 715.04	
	10/3/2018	\$ 21,101.74	
	10/11/2018	\$ 23,463.32	
<b>Total amount or value.....</b>		<b>\$298,621.13</b>	
<b>3.259.</b> <u>APOTHECARY PRODUCTS LLC</u>			
Creditor's Name	7/19/2018	\$ 7,716.23	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 5,313.32	
<u>11750 12TH AVE SOUTH</u>	8/2/2018	\$ 4,530.86	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 2,155.60	
	8/29/2018	\$ 2,281.91	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/12/2018	\$ 6,838.74	
<u>BURNSVILLE MN 55337</u>	9/26/2018	\$ 4,756.61	<input type="checkbox"/> Services
	10/3/2018	\$ 2,624.36	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$36,217.63</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.260. APPAREL SOURCING HK LIMITED			
Creditor's Name	7/18/2018	\$ 14,237.52	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 18,056.92	
7021 LAMOTTE DR	7/27/2018	\$ 51,896.05	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 66,330.97	
	8/3/2018	\$ 94,610.56	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 26,840.16	
HUGO MN 55038	8/17/2018	\$ 150,160.15	<input type="checkbox"/> Services
	8/21/2018	\$ 93,806.94	
City State ZIP Code	8/22/2018	\$ 116,669.11	<input type="checkbox"/> Other
	8/30/2018	\$ 9,532.25	
	9/11/2018	\$ 68,902.19	
	9/12/2018	\$ 87,824.39	
	9/20/2018	\$ 113,571.84	
	10/2/2018	\$ 242,071.34	
<b>Total amount or value.....</b>		<b>\$1,154,510.39</b>	
3.261. APPLAUSE APP QUALITY INC			
Creditor's Name	9/19/2018	\$ 66,000.00	<input type="checkbox"/> Secured debt
PO BOX 347435			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PITTSBURGH PA 15251			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$66,000.00</b>	
3.262. APPLE ONE EMPLOYMENT SERVICES			
Creditor's Name	7/19/2018	\$ 790.52	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 3,779.22	
P O BOX 29048	8/2/2018	\$ 3,891.94	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 13,817.13	
	8/29/2018	\$ 6,332.47	<input type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 4,496.22	
GLENDALE CA 91209	9/12/2018	\$ 5,687.14	<input checked="" type="checkbox"/> Services
	9/19/2018	\$ 5,726.62	
City State ZIP Code	9/26/2018	\$ 4,060.25	<input type="checkbox"/> Other
	10/3/2018	\$ 2,593.49	
	10/11/2018	\$ 8,257.85	
<b>Total amount or value.....</b>		<b>\$59,432.85</b>	

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<b>3.263. APPLIANCE AND REFRIGERATION SERVICE</b>			
Creditor's Name	7/17/2018	\$ 245.00	<input type="checkbox"/> Secured debt
PO BOX 10346	7/18/2018	\$ 566.96	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 80.00	<input type="checkbox"/> Suppliers or vendors
	7/20/2018	\$ 80.00	<input checked="" type="checkbox"/> Services
Street	7/23/2018	\$ 160.00	<input type="checkbox"/> Other
PONCE PR 00732	7/26/2018	\$ 1,171.73	
	7/27/2018	\$ 416.63	
City State ZIP Code	7/30/2018	\$ 245.00	
	7/31/2018	\$ 128.00	
	8/1/2018	\$ 104.49	
	8/28/2018	\$ 3,460.25	
	8/30/2018	\$ 264.80	
	9/5/2018	\$ 496.50	
	9/6/2018	\$ 709.18	
	9/7/2018	\$ 116.80	
	9/10/2018	\$ 160.00	
	9/11/2018	\$ 320.00	
	9/12/2018	\$ 808.91	
	9/14/2018	\$ 720.00	
	9/18/2018	\$ 592.27	
	9/21/2018	\$ 350.00	
	9/24/2018	\$ 80.00	
	9/25/2018	\$ 711.63	
	9/27/2018	\$ 240.00	
	9/28/2018	\$ 80.00	
	10/2/2018	\$ 656.00	
	10/3/2018	\$ 80.00	
	10/9/2018	\$ 115.86	
	10/11/2018	\$ 240.00	
<b>Total amount or value.....</b>		<b>\$13,400.01</b>	
<b>3.264. APPLIANCE APPOINTMENT COM</b>			
Creditor's Name	8/13/2018	\$ 103,350.00	<input type="checkbox"/> Secured debt
14023 DENVER WEST PARKWAY	9/19/2018	\$ 93,370.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
GOLDEN CO 80401			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$196,720.00</b>	



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<b>3.265. APPLIANCE INSTALLATIONS BY SPECIAL</b>			
Creditor's Name	7/17/2018	\$ 23,240.00	<input type="checkbox"/> Secured debt
P O BOX 7338	7/23/2018	\$ 26,560.00	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 24,070.00	<input type="checkbox"/> Suppliers or vendors
	8/6/2018	\$ 24,070.00	<input checked="" type="checkbox"/> Services
Street	8/13/2018	\$ 24,070.00	<input type="checkbox"/> Other
HOUSTON TX 77248	8/20/2018	\$ 26,560.00	
City State ZIP Code	8/27/2018	\$ 25,730.00	
	9/3/2018	\$ 24,070.00	
	9/10/2018	\$ 24,070.00	
	9/17/2018	\$ 22,410.00	
	9/24/2018	\$ 21,580.00	
	10/1/2018	\$ 20,750.00	
	10/8/2018	\$ 21,580.00	
<b>Total amount or value</b>		<b>\$308,760.00</b>	
<b>3.266. APPLIANCE PARTS COMPANY</b>			
Creditor's Name	7/23/2018	\$ 10,055.63	<input type="checkbox"/> Secured debt
6825 SOUTH KYRENE RD	7/30/2018	\$ 4,060.20	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 5,344.97	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 7,646.24	<input type="checkbox"/> Services
TEMPE AZ 85283	8/22/2018	\$ 9,131.71	<input type="checkbox"/> Other
City State ZIP Code	8/31/2018	\$ 7,592.63	
	9/7/2018	\$ 7,136.28	
	9/14/2018	\$ 8,448.25	
	9/21/2018	\$ 8,754.21	
	9/28/2018	\$ 9,246.50	
	10/5/2018	\$ 7,805.05	
<b>Total amount or value</b>		<b>\$85,221.67</b>	
<b>3.267. APPLIANCE PARTS DEPOT LLC</b>			
Creditor's Name	7/30/2018	\$ 263.78	<input type="checkbox"/> Secured debt
4754 ALMOND	8/22/2018	\$ 13,601.60	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 26,898.54	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 17,612.83	<input type="checkbox"/> Services
DALLAS TX 75247	9/14/2018	\$ 27,467.20	<input type="checkbox"/> Other
City State ZIP Code	9/21/2018	\$ 31,734.34	
	9/28/2018	\$ 25,129.05	
	10/5/2018	\$ 19,406.65	
<b>Total amount or value</b>		<b>\$162,113.99</b>	
<b>3.268. APPLIANCE PARTS IMPORTS</b>			
Creditor's Name	7/23/2018	\$ 1,303.23	<input type="checkbox"/> Secured debt
AVE CAMPO RICO GQ-11	7/30/2018	\$ 5,120.68	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 1,210.84	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 6,953.17	<input type="checkbox"/> Services
CAROLINA PR 00982	8/22/2018	\$ 2,054.09	<input type="checkbox"/> Other
City State ZIP Code	8/31/2018	\$ 1,353.05	
	9/7/2018	\$ 3,098.21	
	9/14/2018	\$ 8,715.18	
	9/21/2018	\$ 764.83	
	9/28/2018	\$ 3,268.05	
	10/5/2018	\$ 1,477.53	
<b>Total amount or value</b>		<b>\$35,318.86</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.269.</b> APPNEXUS RESOURCES INC <hr/> Creditor's Name  PO BOX 392329 <hr/> Street PITTSBURGH PA 15251 <hr/> City State ZIP Code	8/2/2018 8/29/2018 10/3/2018	\$ 38,373.16 \$ 39,026.74 \$ 37,488.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$114,888.28</b>	
<b>3.270.</b> APPSFLYER LTD <hr/> Creditor's Name  85 MEDINAT HAYEHUDIM ST <hr/> Street POB 12371 HERTZELIA <hr/> City State ZIP Code	8/21/2018	\$ 40,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$40,000.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.271. AQUARIUS LTD			
Creditor's Name	7/18/2018	\$ 7,510.04	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 1,781.22	
3200 S KINGSHIGHWAY	7/20/2018	\$ 791.55	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 5,344.35	
Street	7/25/2018	\$ 6,728.87	<input checked="" type="checkbox"/> Suppliers or vendors
ST LOUIS MO 63139	7/27/2018	\$ 2,266.72	
	7/30/2018	\$ 3,617.60	<input type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 12,877.72	
	8/8/2018	\$ 977.37	<input type="checkbox"/> Other _____
	8/9/2018	\$ 9,375.99	
	8/10/2018	\$ 36,879.95	
	8/14/2018	\$ 33,505.60	
	8/15/2018	\$ 1,916.18	
	8/22/2018	\$ 3,640.72	
	8/28/2018	\$ 1,196.37	
	8/29/2018	\$ 867.34	
	8/30/2018	\$ 83.70	
	9/3/2018	\$ 607.37	
	9/5/2018	\$ 875.11	
	9/11/2018	\$ 270.96	
	9/14/2018	\$ 218.20	
	9/21/2018	\$ 447.68	
	9/25/2018	\$ 51,328.06	
	9/26/2018	\$ 10,347.94	
	9/27/2018	\$ 7,839.30	
	9/28/2018	\$ 5,206.10	
	10/1/2018	\$ 16.93	
	10/2/2018	\$ 8,306.20	
	10/3/2018	\$ 5,073.74	
	10/5/2018	\$ 1,011.38	
	10/8/2018	\$ 1,572.53	
<b>Total amount or value.....</b>		<b>\$222,482.79</b>	
3.272. AQUINO TRANSPORT LLC			
Creditor's Name	7/25/2018	\$ 3,200.00	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 3,200.00	
6945 SACRED CR	8/22/2018	\$ 3,200.00	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 3,200.00	
Street	9/19/2018	\$ 3,200.00	<input type="checkbox"/> Suppliers or vendors
SPARKS NV 89436	10/8/2018	\$ 3,200.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,200.00</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.273. ARAMARK MANAGEMENT SERVICES LP</b>			
Creditor's Name	8/1/2018	\$ 84,757.43	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 80,173.19	
24774 NETWORK PLACE	9/17/2018	\$ 77,666.46	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 81,086.38	
	10/3/2018	\$ 368.86	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CHICAGO IL 60673			
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$324,052.32</b>	
<b>3.274. ARAMARK SERVICES INC</b>			
Creditor's Name	7/19/2018	\$ 5,483.85	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 11,139.26	
3333 BEVERLY ROAD	7/24/2018	\$ 511.75	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 5,400.37	
	8/8/2018	\$ 25,002.13	<input type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 1,185.74	
HOFFMAN ESTATES ILLINOIS 60179	8/17/2018	\$ 524.00	<input checked="" type="checkbox"/> Services
	8/22/2018	\$ 1,936.71	
City State ZIP Code	8/31/2018	\$ 4,620.72	<input type="checkbox"/> Other _____
	9/7/2018	\$ 2,880.65	
	9/14/2018	\$ 15,347.27	
	9/21/2018	\$ 872.52	
	9/28/2018	\$ 3,101.98	
	10/3/2018	\$ 126.82	
	10/5/2018	\$ 2,834.69	
<b>Total amount or value.....</b>		<b>\$80,968.46</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.275. ARAMARK UNIFORM CORP ACCTS			
Creditor's Name	7/17/2018	\$ 5,837.63	<input type="checkbox"/> Secured debt
P O BOX 731676	7/18/2018	\$ 14,938.06	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 5,292.45	<input checked="" type="checkbox"/> Suppliers or vendors
	7/20/2018	\$ 226.65	<input type="checkbox"/> Services
Street	7/23/2018	\$ 1,421.93	<input type="checkbox"/> Other
DALLAS TX 75373	7/24/2018	\$ 6,566.33	
City State ZIP Code	7/25/2018	\$ 14,876.15	
	7/26/2018	\$ 4,946.57	
	7/27/2018	\$ 715.69	
	7/31/2018	\$ 5,821.69	
	8/1/2018	\$ 15,673.17	
	8/2/2018	\$ 5,410.42	
	8/7/2018	\$ 917.52	
	8/9/2018	\$ 5,699.63	
	8/10/2018	\$ 14,820.14	
	8/13/2018	\$ 2,003.30	
	8/14/2018	\$ 585.10	
	8/16/2018	\$ 1,142.14	
	8/17/2018	\$ 4,249.32	
	8/20/2018	\$ 838.12	
	8/23/2018	\$ 2,163.34	
	8/28/2018	\$ 4,293.52	
	8/29/2018	\$ 752.97	
	9/3/2018	\$ 1,152.87	
	9/4/2018	\$ 3,929.40	
	9/5/2018	\$ 984.81	
	9/10/2018	\$ 968.45	
	9/11/2018	\$ 4,101.08	
	9/12/2018	\$ 703.08	
	9/13/2018	\$ 80,152.63	
	9/17/2018	\$ 5,426.83	
	9/18/2018	\$ 14,094.90	
	9/19/2018	\$ 4,470.62	
	9/24/2018	\$ 6,001.46	
	9/25/2018	\$ 14,170.95	
	9/26/2018	\$ 4,514.07	
	9/28/2018	\$ 79.82	
	10/1/2018	\$ 5,296.82	
	10/2/2018	\$ 13,854.03	
	10/3/2018	\$ 4,328.25	
	10/8/2018	\$ 5,245.27	
	10/9/2018	\$ 14,859.85	
	10/11/2018	\$ 4,372.02	
<b>Total amount or value.....</b>		<b>\$307,899.05</b>	
3.276. ARANCO INC			
Creditor's Name	8/8/2018	\$ 279.05	<input type="checkbox"/> Secured debt
5670 BANDINI BLVD	8/10/2018	\$ 10,773.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
BELL CA 90201			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$11,052.05</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ARBOREAL REAL ESTATE LLC			
3.277. Creditor's Name	8/1/2018	\$ 21,024.08	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 4,525.00	
PO BOX 263	9/1/2018	\$ 21,024.08	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 4,525.00	
Street	10/1/2018	\$ 21,024.08	<input type="checkbox"/> Suppliers or vendors
HUMMELS WHARF PA 17831	10/1/2018	\$ 4,525.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$76,647.24</b>	
ARC INTERNATIONAL NORTH AMERICA			
3.278. Creditor's Name	7/19/2018	\$ 16,310.89	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 11,359.49	
P O BOX 95000-5530	8/2/2018	\$ 13,247.27	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 3,434.42	
Street	8/20/2018	\$ 15,842.42	<input checked="" type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19195	8/29/2018	\$ 1,669.09	
City State ZIP Code	9/5/2018	\$ 14,610.46	<input type="checkbox"/> Services
	9/12/2018	\$ 14,601.35	
	9/19/2018	\$ 951.55	<input type="checkbox"/> Other _____
	9/26/2018	\$ 12,692.45	
	10/3/2018	\$ 11,673.86	
	10/11/2018	\$ 15,622.05	
<b>Total amount or value.....</b>		<b>\$132,015.30</b>	
ARC MID CITIES			
3.279. Creditor's Name	7/23/2018	\$ 810.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,403.00	
14208 TOWNE AVE	7/30/2018	\$ 225.00	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 1,005.00	
Street	8/28/2018	\$ 3,210.00	<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 48084	8/29/2018	\$ 266.66	
City State ZIP Code	9/3/2018	\$ 1,920.00	<input type="checkbox"/> Services
	9/26/2018	\$ 1,100.00	
	9/27/2018	\$ 620.00	<input type="checkbox"/> Other _____
	10/1/2018	\$ 700.00	
<b>Total amount or value.....</b>		<b>\$12,259.66</b>	
ARCA INDUSTRIAL NJ INC			
3.280. Creditor's Name	7/25/2018	\$ 2,253.18	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 4,245.30	
3 KELLOGG COURT SUITE 2			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
EDISON NJ 08817			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,498.48</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.281. <u>ARCHER AIR CONDITIONING SERV</u>			
Creditor's Name	7/26/2018	\$ 309.00	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 2,785.75	
<u>2503 WEST BEAVER CREEK DRIVE</u>	8/16/2018	\$ 2,274.49	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 577.95	
Street	9/11/2018	\$ 283.00	<input checked="" type="checkbox"/> Suppliers or vendors
<u>POWELL</u> <u>TN</u> <u>37849</u>	9/13/2018	\$ 15,102.71	
	9/21/2018	\$ 81.00	<input type="checkbox"/> Services
City State ZIP Code	9/25/2018	\$ 232.37	
	10/3/2018	\$ 349.48	<input type="checkbox"/> Other
	10/5/2018	\$ 937.05	
	10/8/2018	\$ 1,144.00	
<b>Total amount or value.....</b>		<b>\$24,076.80</b>	
3.282. <u>ARCHITECTURAL GRAPHICS INC</u>			
Creditor's Name	7/19/2018	\$ 3,051.20	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 15,920.38	
<u>2655 INTERNATIONAL PKWY</u>	8/2/2018	\$ 9,343.42	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,808.32	
Street	8/20/2018	\$ 2,294.01	<input type="checkbox"/> Suppliers or vendors
<u>VIRGINIA BEACH</u> <u>VA</u> <u>23452</u>	8/29/2018	\$ 5,038.63	
	9/5/2018	\$ 5,469.73	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/12/2018	\$ 3,771.88	
	9/19/2018	\$ 16,566.36	<input type="checkbox"/> Other
	9/26/2018	\$ 7,049.73	
	10/3/2018	\$ 3,686.25	
	10/11/2018	\$ 10,309.96	
<b>Total amount or value.....</b>		<b>\$84,309.87</b>	
3.283. <u>ARCHITEXT</u>			
Creditor's Name	7/18/2018	\$ 25,004.81	<input type="checkbox"/> Secured debt
<u>121 INTERPARK BLVD STE 208</u>			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
<u>SAN ANTONIO</u> <u>TX</u> <u>78216</u>			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$25,004.81</b>	
3.284. <u>ARCHWAY INC</u>			
Creditor's Name	7/19/2018	\$ 4,353.34	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 3,712.29	
<u>P O BOX 25867</u>	8/2/2018	\$ 4,352.46	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 3,974.34	
Street	8/20/2018	\$ 5,304.50	<input checked="" type="checkbox"/> Suppliers or vendors
<u>BARRIGADA</u> <u>GU</u> <u>96921</u>	8/29/2018	\$ 4,095.86	
City State ZIP Code	9/5/2018	\$ 4,957.45	<input type="checkbox"/> Services
	9/12/2018	\$ 4,874.35	
	9/19/2018	\$ 3,231.28	<input type="checkbox"/> Other
	9/26/2018	\$ 2,756.46	
	10/3/2018	\$ 2,040.77	
	10/11/2018	\$ 4,351.29	
<b>Total amount or value.....</b>		<b>\$48,004.39</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.285. <b>ARCTIC GLACIER USA INC</b>			
Creditor's Name	7/19/2018	\$ 4,213.44	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 5,916.42	
1654 MARTHALER LANE	8/2/2018	\$ 3,776.08	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 4,768.24	
Street	8/20/2018	\$ 3,834.10	<input checked="" type="checkbox"/> Suppliers or vendors
WEST ST PAUL MN 55118	8/29/2018	\$ 6,147.77	
	9/5/2018	\$ 2,791.60	<input type="checkbox"/> Services
City State ZIP Code	9/12/2018	\$ 4,419.21	
	9/19/2018	\$ 4,414.32	<input type="checkbox"/> Other
	9/26/2018	\$ 4,456.52	
	10/3/2018	\$ 2,781.01	
	10/11/2018	\$ 3,212.24	
<b>Total amount or value.....</b>		<b>\$50,730.95</b>	
3.286. <b>AREYOUGAMECOM</b>			
Creditor's Name	7/19/2018	\$ 498.61	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 637.49	
2030 HARRISON ST	8/2/2018	\$ 720.67	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 289.45	
Street	8/20/2018	\$ 1,819.18	<input checked="" type="checkbox"/> Suppliers or vendors
SAN FRANCISCO CA 94110	8/29/2018	\$ 3,052.73	
	9/5/2018	\$ 2,244.53	<input type="checkbox"/> Services
City State ZIP Code	9/12/2018	\$ 7,289.89	
	9/19/2018	\$ 2,690.94	<input type="checkbox"/> Other
	9/26/2018	\$ 2,207.32	
	10/3/2018	\$ 3,226.07	
	10/11/2018	\$ 3,585.07	
<b>Total amount or value.....</b>		<b>\$28,261.95</b>	
3.287. <b>ARISE VIRTUAL SOLUTIONS INC</b>			
Creditor's Name	7/24/2018	\$ 61,523.74	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 109,493.41	
3450 LAKESIDE DRIVE STE 620	9/11/2018	\$ 90,366.84	<input type="checkbox"/> Unsecured loan repayments
	10/11/2018	\$ 108,634.00	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
MIRAMAR FL 33027			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$370,017.99</b>	
3.288. <b>ARIZONA BEVERAGES USA LLC</b>			
Creditor's Name	7/26/2018	\$ 11,391.01	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 69,325.44	
60 CROSSWAYS PARK WEST	8/13/2018	\$ 17,342.76	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 17,386.82	
Street	8/29/2018	\$ 10,691.44	<input checked="" type="checkbox"/> Suppliers or vendors
WOODBURY NY 11797	9/26/2018	\$ 28,111.43	
			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$154,248.90</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.289.</b> <u>ARIZONA REPUBLIC PHOENIX GAZETTE</u> Creditor's Name <u>P O BOX 677595</u> Street <u>DALLAS TX 75267</u> City State ZIP Code	8/20/2018	\$ 19,440.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,440.76</b>	
<b>3.290.</b> <u>ARKANOFF PAINTING CO INC</u> Creditor's Name <u>10566 STATE ROAD 267 N</u> Street <u>BROWNSBURG IN 46112</u> City State ZIP Code	7/25/2018 8/7/2018 8/9/2018 8/16/2018 8/17/2018 8/21/2018 8/28/2018 9/4/2018	\$ 14,250.00 \$ 1,100.00 \$ 14,375.00 \$ 21,700.00 \$ 13,245.00 \$ 3,750.00 \$ 5,750.00 \$ 2,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$76,770.00</b>	
<b>3.291.</b> <u>ARKANSAS DEMOCRAT GAZETTE INC</u> Creditor's Name <u>P O BOX 2221</u> Street <u>LITTLE ROCK AR 72203</u> City State ZIP Code	8/21/2018 9/20/2018	\$ 4,020.65 \$ 2,846.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,867.49</b>	
<b>3.292.</b> <u>ARMORED AUTOGROUP</u> Creditor's Name <u>39 OLD RIDGEBURY RD</u> Street <u>DANBURY CT 06810</u> City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/13/2018 8/20/2018 8/29/2018 9/5/2018 9/12/2018 9/19/2018 9/26/2018 10/3/2018 10/11/2018	\$ 25,429.08 \$ 25,335.46 \$ 34,427.52 \$ 17,901.17 \$ 9,875.79 \$ 74,546.63 \$ 5,060.47 \$ 8,054.24 \$ 31,328.87 \$ 40,280.64 \$ 13,126.07 \$ 9,722.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$295,088.41</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.293.</b> <b>ARMOUR ECKRICH MEATS LLC</b> <hr/> Creditor's Name  2616 COLLECTIONS CENTER DR <hr/> Street CHICAGO IL 60693 <hr/> City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/13/2018 8/20/2018 8/29/2018 9/5/2018 9/12/2018 9/19/2018 9/26/2018 10/3/2018 10/11/2018	\$ 126.06 \$ 1,465.57 \$ 995.96 \$ 750.04 \$ 872.92 \$ 404.82 \$ 771.16 \$ 1,015.92 \$ 565.48 \$ 917.81 \$ 332.51 \$ 150.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,368.93</b>	
<b>3.294.</b> <b>ARMOUTH INTERNATIONAL INC</b> <hr/> Creditor's Name  18 W 33RD ST 5TH FL <hr/> Street NEW YORK NY 10001 <hr/> City State ZIP Code	7/18/2018 7/25/2018 7/31/2018 8/9/2018 8/10/2018 8/14/2018 8/16/2018 8/20/2018 8/31/2018 9/3/2018 9/6/2018 9/10/2018 9/20/2018 9/21/2018 9/25/2018 9/28/2018 10/2/2018 10/9/2018 10/11/2018	\$ 109.02 \$ 552.40 \$ 1,543.98 \$ 9,701.54 \$ 7,021.62 \$ 549.08 \$ 649.80 \$ 48.89 \$ 23,778.07 \$ 1,108.14 \$ 330.16 \$ 18,064.38 \$ 5,540.36 \$ 4,392.00 \$ 16,196.95 \$ 1,147.21 \$ 32,598.30 \$ 47,771.66 \$ 1,683.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$172,787.07</b>	
<b>3.295.</b> <b>ARNOLD SCHLESINGER</b> <hr/> Creditor's Name  DBA 32ND ST PORT HURON LLC 9595 WILSHIRE BLVD STE 710 <hr/> Street BEVERLY HILLS CA 90212 <hr/> City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 102,269.92 \$ 102,269.92 \$ 102,269.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$306,809.76</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.296. <u>AROOSTOOK CENTRE LLC</u>			
Creditor's Name	8/1/2018	\$ 38,425.58	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 6,000.00	
<u>CO SITT ASSET MANAGEMENT LLC P O BOX 5077</u>	9/1/2018	\$ 38,425.58	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 6,000.00	
Street			<input type="checkbox"/> Suppliers or vendors
<u>NEW YORK NY 10185</u>			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$88,851.16</b>	
3.297. <u>ARROW HOME PRODUCTS COMPANY</u>			
Creditor's Name	7/17/2018	\$ 423.30	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 144.38	
<u>PO BOX 74008436</u>	7/23/2018	\$ 1,242.18	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 821.07	
Street	7/26/2018	\$ 2,967.12	<input checked="" type="checkbox"/> Suppliers or vendors
<u>CHICAGO IL 60674</u>	7/27/2018	\$ 448.08	
	7/30/2018	\$ 1,218.90	<input type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 1,260.60	
	8/2/2018	\$ 2,347.89	<input type="checkbox"/> Other _____
	8/10/2018	\$ 856.84	
	8/13/2018	\$ 1,049.24	
	8/15/2018	\$ 3,353.82	
	8/16/2018	\$ 1,262.64	
	8/17/2018	\$ 2,009.40	
	8/21/2018	\$ 1,753.49	
	8/22/2018	\$ 721.98	
	8/23/2018	\$ 2,703.50	
	8/29/2018	\$ 281.72	
	9/3/2018	\$ 889.26	
	9/4/2018	\$ 265.92	
	9/5/2018	\$ 255.05	
	9/10/2018	\$ 2,084.22	
	9/11/2018	\$ 1,302.56	
	9/13/2018	\$ 388.95	
	9/17/2018	\$ 1,158.80	
	9/18/2018	\$ 1,472.94	
	9/21/2018	\$ 721.09	
	9/25/2018	\$ 4,222.06	
	9/28/2018	\$ 1,761.04	
	10/1/2018	\$ 617.58	
	10/2/2018	\$ 394.86	
	10/3/2018	\$ 2,401.92	
	10/5/2018	\$ 844.82	
	10/8/2018	\$ 539.70	
	10/9/2018	\$ 2,298.72	
<b>Total amount or value.....</b>		<b>\$46,485.64</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.298. ARROW SHIRT COMPANY</b>			
Creditor's Name	7/19/2018	\$ 9,925.09	<input type="checkbox"/> Secured debt
P O BOX 643156	7/24/2018	\$ 13,691.50	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 18,716.80	<input checked="" type="checkbox"/> Suppliers or vendors
	7/30/2018	\$ 18,876.65	<input type="checkbox"/> Services
Street	8/1/2018	\$ 21,740.40	<input type="checkbox"/> Other
PITTSBURGH PA 15264	8/10/2018	\$ 1,636.80	
City State ZIP Code	8/14/2018	\$ 77,932.80	
	8/20/2018	\$ 8,393.09	
	8/30/2018	\$ 11,431.20	
	8/31/2018	\$ 26,928.00	
	9/5/2018	\$ 5,425.20	
	9/10/2018	\$ 7,154.40	
	9/11/2018	\$ 6,520.80	
	9/14/2018	\$ 9,725.76	
	9/18/2018	\$ 5,874.00	
	9/26/2018	\$ 1,450.27	
	10/1/2018	\$ 8,395.20	
	10/2/2018	\$ 5,227.20	
	10/4/2018	\$ 24.40	
	10/8/2018	\$ 3,841.20	
<b>Total amount or value</b>		<b>\$262,910.76</b>	
<b>3.299. ARROW SPORTSWEAR</b>			
Creditor's Name	7/18/2018	\$ 56,776.92	<input type="checkbox"/> Secured debt
P O BOX 643156	7/19/2018	\$ 61,637.40	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 23,422.50	<input checked="" type="checkbox"/> Suppliers or vendors
	7/24/2018	\$ 10,816.87	<input type="checkbox"/> Services
Street	7/27/2018	\$ 30,782.94	<input type="checkbox"/> Other
PITTSBURGH PA 15264	7/31/2018	\$ 162,151.25	
City State ZIP Code	8/2/2018	\$ 7,897.50	
	8/10/2018	\$ 256.94	
	8/14/2018	\$ 9,100.15	
	8/20/2018	\$ 7,990.95	
	8/28/2018	\$ 9,177.64	
	8/30/2018	\$ 242.10	
	8/31/2018	\$ 10,133.30	
	9/3/2018	\$ 824.81	
	9/5/2018	\$ 7,789.74	
	9/7/2018	\$ 25,693.11	
	9/12/2018	\$ 8,943.61	
	9/14/2018	\$ 13,972.50	
	9/18/2018	\$ 3,753.33	
	9/25/2018	\$ 161,548.75	
	9/26/2018	\$ 6,533.10	
	9/27/2018	\$ 3,959.65	
	10/1/2018	\$ 154,620.92	
	10/3/2018	\$ 1,917.00	
	10/4/2018	\$ 2,200.50	
<b>Total amount or value</b>		<b>\$782,143.48</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.300. <u>ARS ECOMMERCE LLC</u>			
Creditor's Name	7/27/2018	\$ 4,950.00	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 1,834.00	
1001 READS LAKE ROAD	9/4/2018	\$ 4,950.00	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 4,950.00	
	9/17/2018	\$ 600.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/18/2018	\$ 1,034.00	
CHATTANOOGA TN 37415	9/20/2018	\$ 67,128.37	<input type="checkbox"/> Services
City State ZIP Code	10/11/2018	\$ 4,500.00	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$89,946.37</b>	
3.301. <u>ASHY BROWN GONZALES</u>			
Creditor's Name	8/1/2018	\$ 24,407.83	<input type="checkbox"/> Secured debt
635 COURT STREET SUITE 120 CO HG BROWN & ASSOCIAT			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
CLEARWATER FL 33756			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$24,407.83</b>	
3.302. <u>ASIA SOCKS INC</u>			
Creditor's Name	7/27/2018	\$ 25,922.61	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 4,510.45	
2400 HU QINGPING ROAD XUJING TOWN QINGPU DISRICT	8/7/2018	\$ 4,401.05	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 15,329.60	
	8/16/2018	\$ 15,535.20	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 32,787.31	
SHANGHAI CHINA 201702	8/24/2018	\$ 34,141.60	<input type="checkbox"/> Services
City State ZIP Code	8/30/2018	\$ 17,751.54	<input type="checkbox"/> Other _____
	9/4/2018	\$ 18,561.60	
	9/11/2018	\$ 66,923.17	
	9/13/2018	\$ 69,355.20	
	10/2/2018	\$ 2,716.76	
<b>Total amount or value.....</b>		<b>\$307,936.09</b>	
3.303. <u>ASPAC DISTRIBUTORS</u>			
Creditor's Name	7/19/2018	\$ 1,387.22	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,582.05	
174 KOTLA DRIVE	8/2/2018	\$ 1,312.84	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 989.19	
	8/20/2018	\$ 961.06	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 610.09	
AGANA HEIGHTS GU 96910	9/5/2018	\$ 2,787.64	<input type="checkbox"/> Services
City State ZIP Code	9/12/2018	\$ 1,827.47	<input type="checkbox"/> Other _____
	9/19/2018	\$ 1,827.09	
	9/26/2018	\$ 2,321.15	
	10/3/2018	\$ 2,204.87	
	10/11/2018	\$ 2,013.25	
<b>Total amount or value.....</b>		<b>\$19,823.92</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.304. ASPEN MARKETING SERVICES LLC</b>			
Creditor's Name	8/13/2018	\$ 104,807.59	<input type="checkbox"/> Secured debt
PO BOX 84009	9/12/2018	\$ 249,469.44	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 60689			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$354,277.03</b>	
<b>3.305. ASPEN REFRIGERANTS INC</b>			
Creditor's Name	7/18/2018	\$ 15,615.34	<input type="checkbox"/> Secured debt
P O BOX 952182	7/20/2018	\$ 11,558.10	<input type="checkbox"/> Unsecured loan repayments
Street	7/23/2018	\$ 14,421.29	<input type="checkbox"/> Suppliers or vendors
DALLAS TX 75395	7/24/2018	\$ 15,126.98	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/25/2018	\$ 2,515.57	<input type="checkbox"/> Other _____
	7/26/2018	\$ 1,508.29	
	7/30/2018	\$ 4,573.66	
	7/31/2018	\$ 657.25	
	8/1/2018	\$ 12,533.77	
	8/2/2018	\$ 18,119.96	
	8/10/2018	\$ 4,490.65	
	8/15/2018	\$ 12,544.05	
	8/16/2018	\$ 1,500.18	
	9/5/2018	\$ 7,546.71	
	9/11/2018	\$ 25,591.80	
	9/14/2018	\$ 27,502.92	
	9/17/2018	\$ 34,433.63	
	9/24/2018	\$ 7,912.29	
	9/26/2018	\$ 9,974.60	
	10/9/2018	\$ 4,433.47	
	10/11/2018	\$ 66,498.67	
<b>Total amount or value.....</b>		<b>\$299,059.18</b>	
<b>3.306. ASROTEX</b>			
Creditor's Name	7/30/2018	\$ 11,330.02	<input type="checkbox"/> Secured debt
HOUSE 85 ROAD 4 BLOCK B BANANI	8/1/2018	\$ 28,854.70	<input type="checkbox"/> Unsecured loan repayments
Street	8/7/2018	\$ 4,352.18	<input type="checkbox"/> Suppliers or vendors
DHAKA BANGLADESH 1213	8/8/2018	\$ 45,567.40	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/10/2018	\$ 10,601.78	<input type="checkbox"/> Other _____
	8/20/2018	\$ 10,490.17	
	8/30/2018	\$ 5,441.26	
	9/4/2018	\$ 7,200.55	
	9/11/2018	\$ 154,856.40	
	9/12/2018	\$ 41,582.10	
	9/19/2018	\$ 184,302.15	
	9/21/2018	\$ 225,070.35	
	10/2/2018	\$ 2,675.58	
<b>Total amount or value.....</b>		<b>\$732,324.64</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.307. <u>ASSEMBLERS INC</u>			
Creditor's Name	7/17/2018	\$ 314.00	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 195.00	
P O BOX 23592	7/23/2018	\$ 750.00	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 628.75	
	7/26/2018	\$ 1,165.00	<input type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 225.00	
CHATTANOOGA TN 37422	7/30/2018	\$ 190.00	<input checked="" type="checkbox"/> Services
	8/1/2018	\$ 225.00	
City State ZIP Code	8/8/2018	\$ 345.00	<input type="checkbox"/> Other _____
	8/10/2018	\$ 400.00	
	8/13/2018	\$ 600.00	
	8/16/2018	\$ 75.00	
	8/23/2018	\$ 50.00	
	9/4/2018	\$ 315.00	
	9/5/2018	\$ 913.00	
	9/7/2018	\$ 230.00	
	9/14/2018	\$ 280.00	
	9/17/2018	\$ 619.00	
	9/21/2018	\$ 354.00	
	9/24/2018	\$ 210.00	
	9/25/2018	\$ 834.00	
	9/26/2018	\$ 380.00	
	9/28/2018	\$ 239.00	
	10/1/2018	\$ 80.00	
	10/3/2018	\$ 395.00	
<b>Total amount or value.....</b>		<b>\$10,011.75</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.308. ASSET CONSULTING			
Creditor's Name	7/17/2018	\$ 2,230.73	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 175.22	
22940 COVELLO STREET	7/20/2018	\$ 289.19	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 271.13	
Street	7/24/2018	\$ 791.58	<input type="checkbox"/> Suppliers or vendors
WEST HILLS CA 91307	7/25/2018	\$ 487.44	
	7/27/2018	\$ 672.97	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 2,356.57	
	7/31/2018	\$ 1,482.25	<input type="checkbox"/> Other
	8/1/2018	\$ 207.54	
	8/3/2018	\$ 54.36	
	8/6/2018	\$ 183.47	
	8/7/2018	\$ 685.89	
	8/8/2018	\$ 2,936.12	
	8/10/2018	\$ 1,506.40	
	8/13/2018	\$ 517.55	
	8/14/2018	\$ 1,992.26	
	8/17/2018	\$ 1,122.52	
	8/20/2018	\$ 1,013.09	
	8/21/2018	\$ 2,833.79	
	8/22/2018	\$ 261.50	
	8/24/2018	\$ 3,498.60	
	8/27/2018	\$ 855.83	
	8/28/2018	\$ 278.07	
	8/29/2018	\$ 1,087.12	
	8/31/2018	\$ 3,498.38	
	9/4/2018	\$ 480.79	
	9/5/2018	\$ 340.60	
	9/10/2018	\$ 1,371.26	
	9/11/2018	\$ 1,385.33	
	9/12/2018	\$ 778.48	
	9/14/2018	\$ 2,206.37	
	9/17/2018	\$ 443.02	
	9/18/2018	\$ 1,436.08	
	9/19/2018	\$ 531.14	
	9/21/2018	\$ 695.34	
	9/24/2018	\$ 426.55	
	9/25/2018	\$ 2,692.25	
	9/26/2018	\$ 268.20	
	9/28/2018	\$ 330.80	
	10/1/2018	\$ 1,415.16	
	10/2/2018	\$ 517.31	
	10/3/2018	\$ 615.19	
	10/5/2018	\$ 947.92	
	10/8/2018	\$ 226.96	
	10/9/2018	\$ 4,327.48	
	10/10/2018	\$ 582.76	
Total amount or value.....		\$53,308.56	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.309. ASSOCIATED DISTRIBUTORS INC</b>			
Creditor's Name	7/19/2018	\$ 1,446.96	<input type="checkbox"/> Secured debt
401 WOODLAKE DR	7/26/2018	\$ 139.74	
	8/1/2018	\$ 227.34	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 1,317.48	
	8/13/2018	\$ 811.14	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/20/2018	\$ 496.64	
CHESAPEAKE VA 23320	8/29/2018	\$ 547.20	<input type="checkbox"/> Services
	9/5/2018	\$ 571.92	
City State ZIP Code	9/12/2018	\$ 929.06	<input type="checkbox"/> Other _____
	9/13/2018	\$ 333.78	
	9/19/2018	\$ 2,174.40	
	9/25/2018	\$ 288.18	
	9/26/2018	\$ 375.26	
	10/3/2018	\$ 684.24	
	10/9/2018	\$ 685.38	
	10/11/2018	\$ 641.60	
<b>Total amount or value.....</b>		<b>\$11,670.32</b>	
<b>3.310. ASSOCIATED HYGIENIC PRODUCTS</b>			
Creditor's Name	7/17/2018	\$ 10,595.21	<input type="checkbox"/> Secured debt
8081 ARCO CORPORATE DR SUITE 1	7/18/2018	\$ 49,820.02	
	7/24/2018	\$ 3,525.59	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 3,735.55	
	7/31/2018	\$ 5,607.76	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 22,086.06	
RALEIGH NC 27617	8/2/2018	\$ 6,584.38	<input type="checkbox"/> Services
	8/7/2018	\$ 9,589.05	
City State ZIP Code	8/9/2018	\$ 9,175.31	<input type="checkbox"/> Other _____
	8/10/2018	\$ 5,772.44	
	8/17/2018	\$ 6,212.07	
	8/23/2018	\$ 7,236.57	
	9/3/2018	\$ 5,615.84	
	9/4/2018	\$ 5,566.40	
	9/10/2018	\$ 11,506.95	
	9/11/2018	\$ 4,166.57	
	9/17/2018	\$ 8,347.25	
	9/18/2018	\$ 9,291.36	
<b>Total amount or value.....</b>		<b>\$184,434.38</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.311. AT & T			
Creditor's Name	7/17/2018	\$ 807.04	<input type="checkbox"/> Secured debt
	7/17/2018	\$ 701.98	
P O BOX 105262	7/17/2018	\$ 254.66	<input type="checkbox"/> Unsecured loan repayments
	7/18/2018	\$ 1,150.74	
	7/18/2018	\$ 137.75	<input type="checkbox"/> Suppliers or vendors
Street	7/18/2018	\$ 83.79	
ATLANTA GA 30348	7/19/2018	\$ 1,133,232.86	<input checked="" type="checkbox"/> Services
	7/19/2018	\$ 16,399.08	
City State ZIP Code	7/19/2018	\$ 5,682.14	<input type="checkbox"/> Other
	7/19/2018	\$ 273.69	
	7/19/2018	\$ 213.75	
	7/19/2018	\$ 120.51	
	7/19/2018	\$ 90.73	
	7/20/2018	\$ 1,488.95	
	7/20/2018	\$ 266.82	
	7/23/2018	\$ 49,135.97	
	7/23/2018	\$ 1,337.78	
	7/23/2018	\$ 1,206.24	
	7/23/2018	\$ 224.81	
	7/24/2018	\$ 187.05	
	7/25/2018	\$ 233,392.83	
	7/25/2018	\$ 1,523.93	
	7/27/2018	\$ 3,848.04	
	7/27/2018	\$ 1,261.88	
	7/27/2018	\$ 1,167.47	
	7/27/2018	\$ 107.07	
	7/27/2018	\$ 10.49	
	7/30/2018	\$ 4,097.47	
	7/30/2018	\$ 2,161.89	
	7/30/2018	\$ 492.93	
	7/30/2018	\$ 44.08	
	7/31/2018	\$ 7,414.88	
	7/31/2018	\$ 3,303.25	
	7/31/2018	\$ 448.86	
	7/31/2018	\$ 108.36	
	8/1/2018	\$ 2,201.85	
	8/1/2018	\$ 1,740.78	
	8/1/2018	\$ 320.20	
	8/2/2018	\$ 139,933.80	
	8/7/2018	\$ 980.00	
	8/7/2018	\$ 316.87	
	8/8/2018	\$ 161,237.65	
	8/8/2018	\$ 5,313.00	
	8/9/2018	\$ 7,984.74	
	8/9/2018	\$ 4,401.49	
	8/9/2018	\$ 3,291.31	
	8/9/2018	\$ 2,506.32	
	8/9/2018	\$ 240.21	
	8/10/2018	\$ 157.62	
	8/13/2018	\$ 2,546.90	
	8/13/2018	\$ 1,635.96	
	8/13/2018	\$ 946.05	
	8/13/2018	\$ 240.93	
	8/14/2018	\$ 1,900.67	
	8/14/2018	\$ 1,176.66	
	8/14/2018	\$ 81.23	
	8/15/2018	\$ 2,967.62	
	8/15/2018	\$ 2,785.76	
	8/15/2018	\$ 1,841.45	
	8/15/2018	\$ 1,029.56	
<b>Total amount or value.....</b>		<b>\$1,820,158.40</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
AT & T			
3.312. Creditor's Name	8/17/2018	\$ 12,135.82	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 4,921.89	
P O BOX 105262	8/17/2018	\$ 3,217.05	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 877.05	
Street	8/17/2018	\$ 140.51	<input type="checkbox"/> Suppliers or vendors
ATLANTA GA 30348	8/20/2018	\$ 914.76	
	8/20/2018	\$ 665.51	<input checked="" type="checkbox"/> Services
	8/20/2018	\$ 260.83	
City State ZIP Code	8/20/2018	\$ 47.51	<input type="checkbox"/> Other
	8/22/2018	\$ 1,014,475.38	
	8/22/2018	\$ 117.82	
	8/23/2018	\$ 164,061.03	
	8/23/2018	\$ 4,409.03	
	8/27/2018	\$ 571,307.91	
	8/28/2018	\$ 1,546.45	
	8/30/2018	\$ 311,340.58	
	8/30/2018	\$ 3,842.66	
	8/30/2018	\$ 2,895.68	
	8/31/2018	\$ 55,573.57	
	8/31/2018	\$ 5,099.60	
	8/31/2018	\$ 2,805.44	
	8/31/2018	\$ 227.02	
	9/3/2018	\$ 107.74	
	9/4/2018	\$ 20,764.84	
	9/4/2018	\$ 6,499.55	
	9/4/2018	\$ 3,096.68	
	9/4/2018	\$ 1,971.29	
	9/4/2018	\$ 1,630.89	
	9/4/2018	\$ 684.16	
	9/5/2018	\$ 94,582.98	
	9/6/2018	\$ 486,796.70	
	9/6/2018	\$ 3,446.89	
	9/7/2018	\$ 43,238.79	
	9/7/2018	\$ 38,547.50	
	9/7/2018	\$ 7,484.12	
	9/7/2018	\$ 5,776.40	
	9/7/2018	\$ 4,184.73	
	9/7/2018	\$ 4,012.42	
	9/7/2018	\$ 1,650.51	
	9/7/2018	\$ 551.49	
	9/10/2018	\$ 440,278.11	
	9/10/2018	\$ 13,566.49	
	9/10/2018	\$ 7,043.37	
	9/10/2018	\$ 5,006.62	
	9/10/2018	\$ 1,819.73	
	9/10/2018	\$ 1,177.43	
	9/10/2018	\$ 477.13	
	9/10/2018	\$ 50.14	
	9/11/2018	\$ 25,215.13	
	9/11/2018	\$ 1,096.60	
	9/11/2018	\$ 200.44	
	9/11/2018	\$ 170.15	
	9/12/2018	\$ 859.33	
	9/12/2018	\$ 117.99	
	9/12/2018	\$ 50.64	
	9/13/2018	\$ 1,065.96	
	9/13/2018	\$ 482.03	
	9/14/2018	\$ 2,537.07	
	9/14/2018	\$ 1,943.89	
	9/14/2018	\$ 41.63	
<b>Total amount or value.....</b>		<b>\$3,389,110.66</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.313. AT & T			
Creditor's Name	9/17/2018	\$ 21,705.61	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 4,746.48	
P O BOX 105262	9/17/2018	\$ 147.17	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 88.51	
	9/18/2018	\$ 1,754.75	<input type="checkbox"/> Suppliers or vendors
Street	9/18/2018	\$ 1,250.86	
ATLANTA GA 30348	9/18/2018	\$ 1,169.53	<input checked="" type="checkbox"/> Services
	9/19/2018	\$ 52.60	
City State ZIP Code	9/20/2018	\$ 45.20	<input type="checkbox"/> Other
	9/21/2018	\$ 3,089.76	
	9/21/2018	\$ 2,501.89	
	9/21/2018	\$ 1,095.70	
	9/21/2018	\$ 1,088.78	
	9/21/2018	\$ 263.43	
	9/21/2018	\$ 81.23	
	9/24/2018	\$ 1,196,472.79	
	9/24/2018	\$ 118.32	
	9/25/2018	\$ 4,430.73	
	9/26/2018	\$ 52,040.29	
	9/26/2018	\$ 2,052.24	
	9/26/2018	\$ 1,650.51	
	9/26/2018	\$ 1,244.16	
	9/26/2018	\$ 1,079.79	
	9/28/2018	\$ 2,243.96	
	9/28/2018	\$ 1,464.70	
	9/28/2018	\$ 1,151.47	
	9/28/2018	\$ 575.53	
	9/28/2018	\$ 224.81	
	10/1/2018	\$ 38,168.53	
	10/1/2018	\$ 3,091.55	
	10/1/2018	\$ 2,994.79	
	10/2/2018	\$ 2,965.63	
	10/2/2018	\$ 2,963.75	
	10/2/2018	\$ 2,431.63	
	10/2/2018	\$ 1,893.19	
	10/2/2018	\$ 1,598.66	
	10/2/2018	\$ 48.33	
	10/3/2018	\$ 1,650.51	
	10/4/2018	\$ 45,789.47	
	10/4/2018	\$ 11,834.23	
	10/4/2018	\$ 1,344.99	
	10/4/2018	\$ 546.66	
	10/4/2018	\$ 288.11	
	10/4/2018	\$ 232.16	
	10/4/2018	\$ 42.10	
	10/5/2018	\$ 561,516.47	
	10/5/2018	\$ 2,110.30	
	10/5/2018	\$ 283.99	
	10/8/2018	\$ 117,244.14	
	10/8/2018	\$ 3,125.83	
	10/8/2018	\$ 1,633.17	
	10/8/2018	\$ 1,273.76	
	10/8/2018	\$ 158.18	
	10/9/2018	\$ 27,236.39	
	10/9/2018	\$ 886.73	
	10/9/2018	\$ 129.90	
	10/11/2018	\$ 309,965.32	
	10/11/2018	\$ 9,546.64	
	10/11/2018	\$ 1,145.06	
	10/11/2018	\$ 45.40	
<b>Total amount or value.....</b>		<b>\$2,458,016.37</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.314. AT &amp; T GLOBAL NETWORK SERVICES LLC</b>			
Creditor's Name	7/19/2018	\$ 526,410.82	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,088.50	
P O BOX 5091	8/22/2018	\$ 63,859.30	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 26,745.07	
Street	9/24/2018	\$ 33,116.95	<input type="checkbox"/> Suppliers or vendors
CAROL STREAM IL 60197	9/28/2018	\$ 10,691.21	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/9/2018	\$ 22,900.27	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$685,812.12</b>	
<b>3.315. AT &amp; T MOBILITY</b>			
Creditor's Name	8/30/2018	\$ 185,041.24	<input type="checkbox"/> Secured debt
	9/7/2018	\$ 183,403.28	
P O BOX 9004	10/3/2018	\$ 185,215.41	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
CAROL STREAM IL 60197			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$553,659.93</b>	
<b>3.316. AT &amp; T TELECONFERENCE SERVICES</b>			
Creditor's Name	7/30/2018	\$ 1,088.17	<input type="checkbox"/> Secured debt
	9/7/2018	\$ 5,980.87	
P O BOX 5002	10/4/2018	\$ 1,248.26	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
CAROL STREAM IL 60197			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,317.30</b>	
<b>3.317. AT SEA TRADING COMPANY</b>			
Creditor's Name	7/18/2018	\$ 1,541.00	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 2,737.00	
BOX 309540	9/18/2018	\$ 1,399.50	<input type="checkbox"/> Unsecured loan repayments
	10/9/2018	\$ 7,449.75	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ST THOMAS VI 00803			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$13,127.25</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.318. AT&T			
Creditor's Name	7/20/2018	\$ 41.68	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 113.13	
PO BOX 5025	8/13/2018	\$ 65.82	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 15,313.39	
	9/3/2018	\$ 51,171.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 14,123.73	
CAROL STREAM IL 60197-5025	9/7/2018	\$ 3,389.71	<input type="checkbox"/> Services
	9/7/2018	\$ 116.74	
City State ZIP Code	9/10/2018	\$ 113.13	<input type="checkbox"/> Other
	9/17/2018	\$ 65.82	
	9/26/2018	\$ 2,436.11	
	9/26/2018	\$ 98.50	
	9/28/2018	\$ 15,281.70	
	9/28/2018	\$ 973.93	
	9/28/2018	\$ 116.74	
	10/2/2018	\$ 102.65	
	10/3/2018	\$ 51,939.37	
	10/4/2018	\$ 113.13	
	10/4/2018	\$ 19.90	
<b>Total amount or value.....</b>		<b>\$155,596.98</b>	
3.319. ATANACIO FORTUNATTI ENRICES			
Creditor's Name	7/19/2018	\$ 1,125.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,397.00	
5457 ELLEN ST	8/2/2018	\$ 610.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,148.00	
	8/16/2018	\$ 953.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,144.00	
RIVERSIDE CA 92503	8/30/2018	\$ 1,098.00	<input type="checkbox"/> Services
	9/6/2018	\$ 976.00	
City State ZIP Code	9/13/2018	\$ 1,085.00	<input type="checkbox"/> Other
	9/20/2018	\$ 1,200.00	
	9/27/2018	\$ 708.00	
	10/4/2018	\$ 1,169.00	
<b>Total amount or value.....</b>		<b>\$12,613.00</b>	
3.320. ATC GROUP SERVICES LLC			
Creditor's Name	8/14/2018	\$ 5,432.77	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 3,025.38	
DEPT 2630 P O BOX 11407	8/31/2018	\$ 102,904.70	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 18,753.89	
	9/24/2018	\$ 4,537.90	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
BIRMINGHAM AL 35246			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$134,654.64</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.321. ATEB INC			
Creditor's Name	8/9/2018	\$ 12,115.97	<input type="checkbox"/> Secured debt
P O BOX 4695	9/12/2018	\$ 11,133.77	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CAROL STREAM IL 60197			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,249.74</b>	
3.322. ATHENS ASSOC LLP			
Creditor's Name	8/1/2018	\$ 22,361.50	<input type="checkbox"/> Secured debt
2140 11TH AVE S STE 405	9/1/2018	\$ 22,361.50	<input type="checkbox"/> Unsecured loan repayments
Street	10/1/2018	\$ 22,361.50	<input type="checkbox"/> Suppliers or vendors
BIRMINGHAM AL 35205			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$67,084.50</b>	
3.323. ATIS ELEVATOR INSPECTIONS LLC			
Creditor's Name	7/20/2018	\$ 516.00	<input type="checkbox"/> Secured debt
1976 INNERBELT BUSINESS CTR DR	7/24/2018	\$ 986.64	<input type="checkbox"/> Unsecured loan repayments
Street	7/25/2018	\$ 387.00	<input type="checkbox"/> Suppliers or vendors
ST LOUIS MO 63144	7/30/2018	\$ 1,200.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/31/2018	\$ 1,973.30	<input type="checkbox"/> Other _____
	8/1/2018	\$ 1,589.14	
	8/7/2018	\$ 516.00	
	8/10/2018	\$ 986.65	
	8/13/2018	\$ 986.64	
	8/14/2018	\$ 1,862.00	
	8/15/2018	\$ 986.64	
	8/16/2018	\$ 4,576.42	
	8/21/2018	\$ 1,032.00	
	9/4/2018	\$ 342.79	
	9/5/2018	\$ 565.85	
	9/6/2018	\$ 1,791.92	
	9/10/2018	\$ 986.64	
	9/12/2018	\$ 986.64	
	9/27/2018	\$ 158.50	
	10/2/2018	\$ 5,797.31	
	10/4/2018	\$ 1,165.29	
	10/5/2018	\$ 986.65	
	10/9/2018	\$ 671.00	
<b>Total amount or value.....</b>		<b>\$31,051.02</b>	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ATKINS ASPHALT PAVING LLC			
3.324. Creditor's Name	8/2/2018	\$ 4,800.00	<input type="checkbox"/> Secured debt
	9/5/2018	\$ 4,900.00	<input type="checkbox"/> Unsecured loan repayments
PO BOX 2075			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
FORT MILL SC 29716			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$9,700.00	
ATKINS KROLL INC			
3.325. Creditor's Name	7/26/2018	\$ 2,235.00	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 5,375.00	<input type="checkbox"/> Unsecured loan repayments
443 SOUTH MARINE DRIVE	8/13/2018	\$ 2,490.00	<input checked="" type="checkbox"/> Suppliers or vendors
	9/5/2018	\$ 8,517.00	<input type="checkbox"/> Services
Street	9/12/2018	\$ 2,025.00	<input type="checkbox"/> Other
TAMUNING GU 96931	10/3/2018	\$ 3,320.00	
City State ZIP Code	10/11/2018	\$ 3,462.00	
Total amount or value.....		\$27,424.00	
ATKINS NUTRITIONALS INC			
3.326. Creditor's Name	7/19/2018	\$ 7,975.36	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 6,558.24	<input type="checkbox"/> Unsecured loan repayments
1225 17TH STREET STE 1000	8/2/2018	\$ 10,651.81	<input checked="" type="checkbox"/> Suppliers or vendors
	8/13/2018	\$ 7,015.69	<input type="checkbox"/> Services
Street	8/20/2018	\$ 6,529.01	<input type="checkbox"/> Other
DENVER CO 80202	8/29/2018	\$ 6,089.17	
City State ZIP Code	9/5/2018	\$ 7,580.75	
	9/12/2018	\$ 5,919.69	
	9/19/2018	\$ 6,133.94	
	9/26/2018	\$ 6,398.88	
	10/3/2018	\$ 1,952.31	
	10/11/2018	\$ 2,580.65	
Total amount or value.....		\$75,385.50	
ATLANTIC BOTTLING CO			
3.327. Creditor's Name	7/19/2018	\$ 3,078.46	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 676.92	<input type="checkbox"/> Unsecured loan repayments
PO BOX 110	8/2/2018	\$ 1,753.22	<input checked="" type="checkbox"/> Suppliers or vendors
	8/13/2018	\$ 2,015.56	<input type="checkbox"/> Services
Street	8/20/2018	\$ 2,211.79	<input type="checkbox"/> Other
ATLANTIC IA 50022	8/29/2018	\$ 1,882.19	
City State ZIP Code	9/5/2018	\$ 948.59	
	9/12/2018	\$ 1,489.42	
	9/19/2018	\$ 2,574.25	
	9/26/2018	\$ 1,375.01	
	10/3/2018	\$ 2,490.74	
	10/11/2018	\$ 755.09	
Total amount or value.....		\$21,251.24	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ATLANTIC MINI- STORAGE OF AMERICA INC			
3.328. Creditor's Name	8/1/2018	\$ 11,874.30	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 11,874.30	
7880 GATE PKWY STE 300	10/1/2018	\$ 11,874.30	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
JACKSONVILLE FL 32256			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$35,622.90	
ATLANTIC NEWS TELEGRAPH			
3.329. Creditor's Name	8/14/2018	\$ 3,938.20	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 3,150.56	
PO BOX 230			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ATLANTIC IA 50022			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$7,088.76	
ATLAS SIGN INDUSTRIES			
3.330. Creditor's Name	7/17/2018	\$ 1,752.34	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 4,554.50	
	8/14/2018	\$ 1,824.50	<input type="checkbox"/> Unsecured loan repayments
1077 W BLUE HERON BLVD	8/16/2018	\$ 7,961.80	
	8/17/2018	\$ 2,507.21	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/3/2018	\$ 4,250.25	
	9/5/2018	\$ 6,119.18	<input type="checkbox"/> Services
WEST PALM BEACH FL 33404	9/6/2018	\$ 4,038.97	
	9/10/2018	\$ 1,850.00	<input type="checkbox"/> Other
City State ZIP Code	9/13/2018	\$ 2,914.01	
	9/18/2018	\$ 8,489.72	
	9/19/2018	\$ 1,748.27	
	9/25/2018	\$ 4,637.31	
	9/27/2018	\$ 636.62	
Total amount or value.....		\$53,284.68	
ATLAS TOYOTA MATERIAL HANDLING LLC			
3.331. Creditor's Name	7/25/2018	\$ 6,447.81	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 191.00	
5050 N RIVER RD			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SCHILLER PARK IL 60176			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$6,638.81	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.332.</b> ATLAS VAN LINES Creditor's Name P O BOX 952340 Street ST LOUIS MO 63195 City State ZIP Code	8/17/2018	\$ 33,725.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$33,725.43</b>	
<b>3.333.</b> ATMF IX LLC Creditor's Name 380 N OLD WOODWARD AVE STE 120 Street BIRMINGHAM MI 48009 City State ZIP Code	8/1/2018 8/8/2018 9/1/2018 10/1/2018	\$ 26,623.08 \$ 2,211.00 \$ 26,623.08 \$ 26,623.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$82,080.24</b>	
<b>3.334.</b> ATOMIC PLUMBING & DRAIN CLEANING Creditor's Name 1377 LONDON BRIDGE ROAD Street VIRGINIA BEACH VA 23453 City State ZIP Code	9/12/2018 10/3/2018	\$ 375.00 \$ 7,193.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,568.19</b>	
<b>3.335.</b> ATOS IT SOLUTIONS AND SERVICES INC Creditor's Name DEPT 781177 P O BOX 78000 Street DETROIT MI 48278 City State ZIP Code	7/19/2018 8/7/2018 8/8/2018 8/13/2018 8/14/2018 8/16/2018 8/28/2018 9/14/2018 9/18/2018 10/1/2018 10/5/2018	\$ 8,418.06 \$ 9,918.13 \$ 212.50 \$ 147.79 \$ 106.25 \$ 403.75 \$ 223.12 \$ 13,168.06 \$ 278.86 \$ 11,011.54 \$ 228,745.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$272,633.70</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.336. ATTENDS HEALTHCARE PRODUCTS INC</b>			
Creditor's Name	7/24/2018	\$ 4,277.10	<input type="checkbox"/> Secured debt
1029 OLD CREEK ROAD	7/25/2018	\$ 17,432.91	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 1,826.99	<input checked="" type="checkbox"/> Suppliers or vendors
	8/7/2018	\$ 12,627.14	<input type="checkbox"/> Services
	8/13/2018	\$ 12,696.69	<input type="checkbox"/> Other
Street	8/17/2018	\$ 3,898.44	
GREENVILLE NC 27834	8/23/2018	\$ 1,595.40	
City State ZIP Code	9/21/2018	\$ 12,361.63	
	9/24/2018	\$ 2,063.88	
	9/25/2018	\$ 11,650.24	
	9/26/2018	\$ 1,491.11	
	10/8/2018	\$ 6,898.27	
	10/11/2018	\$ 6,585.74	
<b>Total amount or value.....</b>		<b>\$95,405.54</b>	
<b>3.337. AUDIO VIDEO SOLUTIONS INC</b>			
Creditor's Name	7/25/2018	\$ 65.10	<input type="checkbox"/> Secured debt
PARQUE DEL SOL 1 APT 361	8/2/2018	\$ 215.00	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 1,055.55	<input checked="" type="checkbox"/> Suppliers or vendors
	8/15/2018	\$ 6,397.62	<input type="checkbox"/> Services
	8/16/2018	\$ 150.00	<input type="checkbox"/> Other
Street	8/17/2018	\$ 450.00	
BAYAMON PR 00959	8/21/2018	\$ 943.95	
City State ZIP Code	8/22/2018	\$ 3,506.10	
	9/14/2018	\$ 399.90	
	9/17/2018	\$ 1,610.00	
	9/18/2018	\$ 595.20	
	9/19/2018	\$ 390.60	
	9/25/2018	\$ 304.57	
	10/1/2018	\$ 93.00	
	10/2/2018	\$ 70.00	
	10/3/2018	\$ 1,711.20	
	10/4/2018	\$ 753.30	
	10/5/2018	\$ 576.60	
	10/8/2018	\$ 902.10	
<b>Total amount or value.....</b>		<b>\$20,189.79</b>	
<b>3.338. AUDITEC SOLUTIONS INC</b>			
Creditor's Name	7/19/2018	\$ 168,402.21	<input type="checkbox"/> Secured debt
1440 W ELLIOT ROAD	8/20/2018	\$ 153,757.14	<input type="checkbox"/> Unsecured loan repayments
	9/12/2018	\$ 154,486.50	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
Street			<input type="checkbox"/> Other
GILBERT AZ 85233			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$476,645.85</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.339.</b> AUGUST HAT CO INC _____ Creditor's Name 3051 STRUGIS ROAD _____ Street OXNARD CA 93030 _____ City State ZIP Code	8/7/2018	\$ 13,165.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,165.26</b>	
<b>3.340.</b> AUGUSTA CHRONICLE _____ Creditor's Name DEPT 1261 P O BOX 121261 _____ Street DALLAS TX 75312 _____ City State ZIP Code	7/26/2018 8/20/2018 9/19/2018	\$ 1,169.39 \$ 3,234.08 \$ 2,904.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,308.18</b>	
<b>3.341.</b> AUGUSTA PLAZA ASSOCIATES LLC _____ Creditor's Name CO COMMERCIAL PROPERTIES MANAGEMENTLLC 4 MILK ST STE 103 _____ Street PORTLAND ME 4101 _____ City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 13,566.00 \$ 13,566.00 \$ 13,566.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$40,698.00</b>	
<b>3.342.</b> AULDEY TOYS OF NORTH AMERICA L _____ Creditor's Name 1900 CROWN COLONY DR STE 388 _____ Street QUINCY MA 02169 _____ City State ZIP Code	9/26/2018 10/3/2018 10/11/2018	\$ 83.13 \$ 8,053.17 \$ 4,653.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,789.51</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.343.</b> <b>AUTHENTIC BRANDS GROUP LLC</b> <hr/> Creditor's Name  100 WEST 33RD ST STE 1007 <hr/> Street NEW YORK NY 10001 <hr/> City State ZIP Code	9/26/2018	\$ 12,877.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,877.48</b>	
<b>3.344.</b> <b>AUTOMOTIVE RENTALS INC</b> <hr/> Creditor's Name  P O BOX 8500 4375 <hr/> Street PHILADELPHIA PA 19178 <hr/> City State ZIP Code	7/19/2018 7/20/2018 7/24/2018 7/27/2018 7/30/2018 8/1/2018 8/17/2018 8/22/2018 8/23/2018 8/31/2018 9/3/2018 9/5/2018 9/25/2018 9/28/2018 10/5/2018	\$ 2,505,445.36 \$ 241.40 \$ 9,028.86 \$ 157.72 \$ 5,004.61 \$ 1,763.97 \$ 17,291.70 \$ 1,114,250.31 \$ 1,448,082.99 \$ 89.00 \$ 3.60 \$ 22,453.42 \$ 12,427.94 \$ 7,735.50 \$ 2,445,879.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,589,855.75</b>	
<b>3.345.</b> <b>AUXO INTERNATIONAL LTD</b> <hr/> Creditor's Name  15290 FAIRMOUNT DR <hr/> Street DETROIT MI 48205 <hr/> City State ZIP Code	7/30/2018 8/10/2018 8/15/2018 8/23/2018 8/30/2018 9/11/2018 9/14/2018 9/19/2018 10/2/2018	\$ 5,763.93 \$ 294,668.81 \$ 3,192.97 \$ 1,061.68 \$ 28,040.40 \$ 247,957.73 \$ 20,769.00 \$ 11,292.11 \$ 81,366.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$694,112.97</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.346.</b> AVANGARD INNOVATIVE LP <hr/> Creditor's Name <hr/> 11906 BRITTMOORE PARK DR <hr/> Street HOUSTON TX 77041 <hr/> City State ZIP Code	9/5/2018 9/19/2018	\$ 1,098.19 \$ 21,478.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,577.06</b>	
<b>3.347.</b> AVATAAR HOME FASHION PVT LTD <hr/> Creditor's Name <hr/> PLOT B2 KARUR TEXTILE PARK THALAPPATTI PO <hr/> Street KARUR TAMIL NADU <hr/> City State ZIP Code	7/30/2018 9/18/2018	\$ 6,150.00 \$ 3,104.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,254.37</b>	
<b>3.348.</b> AVENEL REALTY ASSOCIATES LLC <hr/> Creditor's Name <hr/> CO JJ OPERATING INC CO JJ OPERATING INC 112 WEST 34TH STREET SUITE 2106 <hr/> Street NEW YORK NY 10120 <hr/> City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 26,307.50 \$ 26,307.50 \$ 26,307.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$78,922.50</b>	
<b>3.349.</b> AVERUS <hr/> Creditor's Name <hr/> 3851 CLEARVIEW COURT STE A <hr/> Street GURNEE IL 60031 <hr/> City State ZIP Code	8/13/2018	\$ 6,720.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,720.19</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.350. AVERY DENNISON</b>			
Creditor's Name	7/17/2018	\$ 412.71	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 451.70	
15178 COLLECTIONS CENTER DRIVE	7/26/2018	\$ 150.17	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,638.01	
Street	8/1/2018	\$ 3,913.95	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60693	8/7/2018	\$ 1,953.87	
	8/9/2018	\$ 404.00	<input type="checkbox"/> Services
City State ZIP Code	8/14/2018	\$ 7,953.29	
	8/16/2018	\$ 1,442.83	<input type="checkbox"/> Other _____
	8/17/2018	\$ 2,113.40	
	8/22/2018	\$ 51.88	
	8/23/2018	\$ 1,210.75	
	8/30/2018	\$ 1,259.03	
	8/31/2018	\$ 1,229.27	
	9/4/2018	\$ 18,220.79	
	9/10/2018	\$ 1,443.63	
	9/26/2018	\$ 94.02	
	9/27/2018	\$ 1,049.64	
	10/2/2018	\$ 1,102.05	
	10/4/2018	\$ 1,298.11	
<b>Total amount or value.....</b>		<b>\$47,393.10</b>	
<b>3.351. AVERY PRODUCTS CORPORATION</b>			
Creditor's Name	7/30/2018	\$ 3,438.92	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 34,981.71	
P O BOX 96672	8/3/2018	\$ 38,691.23	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 68,774.73	
Street	8/7/2018	\$ 18,852.60	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60693	8/8/2018	\$ 320,353.01	
	8/9/2018	\$ 26,071.27	<input type="checkbox"/> Services
City State ZIP Code	8/10/2018	\$ 3,822.49	
	8/13/2018	\$ 15,315.79	<input type="checkbox"/> Other _____
	8/14/2018	\$ 24,697.05	
	8/17/2018	\$ 25,452.10	
	8/23/2018	\$ 3,347.42	
	8/27/2018	\$ 10,949.16	
	8/28/2018	\$ 2,748.66	
	9/5/2018	\$ 9,403.43	
	9/6/2018	\$ 4,017.80	
	9/10/2018	\$ 2,151.78	
	9/11/2018	\$ 3,948.94	
	9/13/2018	\$ 19,911.20	
	9/18/2018	\$ 13,725.65	
	9/21/2018	\$ 23,482.70	
	9/24/2018	\$ 10,627.38	
	9/25/2018	\$ 2,801.19	
	10/5/2018	\$ 3,129.49	
	10/8/2018	\$ 9,048.88	
<b>Total amount or value.....</b>		<b>\$699,744.58</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.352. AVIS RENT A CAR SYSTEM INC			
Creditor's Name	7/19/2018	\$ 4,553.97	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,401.75	
	8/2/2018	\$ 5,755.78	<input type="checkbox"/> Unsecured loan repayments
300 CENTRE POINT DR	8/9/2018	\$ 1,178.33	
	8/16/2018	\$ 3,644.01	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 740.51	
VIRGINIA BEACH VA 23462	8/20/2018	\$ 428.73	<input type="checkbox"/> Services
	8/23/2018	\$ 985.04	
City State ZIP Code	8/28/2018	\$ 82.96	<input type="checkbox"/> Other
	8/30/2018	\$ 679.94	
	9/6/2018	\$ 3,508.79	
	9/13/2018	\$ 2,248.77	
	9/20/2018	\$ 3,027.45	
	9/27/2018	\$ 599.20	
	10/2/2018	\$ 1,162.80	
	10/4/2018	\$ 2,209.10	
	10/4/2018	\$ 86.92	
<b>Total amount or value.....</b>		<b>\$33,294.05</b>	
3.353. AWESOME PRODUCTS INC			
Creditor's Name	7/19/2018	\$ 5,907.68	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 19,117.44	
	8/2/2018	\$ 10,027.32	<input type="checkbox"/> Unsecured loan repayments
6201 REGIO AVENUE	8/13/2018	\$ 13,598.04	
	8/20/2018	\$ 2,986.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 3,810.00	
BUENA PARK CA 90620	9/5/2018	\$ 62,712.56	<input type="checkbox"/> Services
	9/12/2018	\$ 31,166.42	
City State ZIP Code	9/19/2018	\$ 39,922.86	<input type="checkbox"/> Other
	9/26/2018	\$ 5,824.56	
	10/3/2018	\$ 654.60	
<b>Total amount or value.....</b>		<b>\$195,728.08</b>	
3.354. AX PARIS USA LLC			
Creditor's Name	8/2/2018	\$ 1,398.50	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 6,309.60	
	8/20/2018	\$ 5,360.80	<input type="checkbox"/> Unsecured loan repayments
1544 BLACKFOOT DRIVE	8/29/2018	\$ 711.50	
	9/5/2018	\$ 262.50	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/12/2018	\$ 5,137.80	
FREMONT CA 94539	9/19/2018	\$ 2,213.65	<input type="checkbox"/> Services
	9/26/2018	\$ 1,751.85	
City State ZIP Code	10/3/2018	\$ 2,632.60	<input type="checkbox"/> Other
	10/11/2018	\$ 2,520.50	
<b>Total amount or value.....</b>		<b>\$28,299.30</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.355. <u>B &amp; B ELECTRIC INC</u>			
Creditor's Name	7/24/2018	\$ 29,260.00	<input type="checkbox"/> Secured debt
<u>3000 REILLY DR</u>			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
<u>SPRINGFIELD IL 62703</u>			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$29,260.00</b>	
3.356. <u>B &amp; B ROLLING DOOR CO INC</u>			
Creditor's Name	7/26/2018	\$ 1,407.00	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 1,280.00	
<u>P O BOX 227365</u>	8/20/2018	\$ 3,971.12	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 4,793.00	
Street	9/26/2018	\$ 803.50	<input checked="" type="checkbox"/> Suppliers or vendors
<u>MIAMI FL 33122</u>	10/3/2018	\$ 1,199.00	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,453.62</b>	
3.357. <u>B &amp; M SEASONAL SERVICES LLC</u>			
Creditor's Name	7/19/2018	\$ 4,450.00	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 6,400.00	
<u>RR 6 BOX 351 CHAPEL RD</u>	9/5/2018	\$ 3,200.00	<input type="checkbox"/> Unsecured loan repayments
	9/12/2018	\$ 3,200.00	
Street			<input type="checkbox"/> Suppliers or vendors
<u>PITTSTON TWP PA 18640</u>			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,250.00</b>	
3.358. <u>B F ASCHER &amp; COMPANY INC</u>			
Creditor's Name	7/26/2018	\$ 512.43	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 1,041.45	
<u>P O BOX 717</u>	8/13/2018	\$ 1,052.28	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 428.23	
Street	8/29/2018	\$ 701.82	<input checked="" type="checkbox"/> Suppliers or vendors
<u>SHAWNEE MISSION KS 66201</u>	9/5/2018	\$ 1,118.84	
	9/12/2018	\$ 940.33	<input type="checkbox"/> Services
City State ZIP Code	9/19/2018	\$ 700.79	
	9/26/2018	\$ 753.31	<input type="checkbox"/> Other _____
	10/3/2018	\$ 709.73	
<b>Total amount or value.....</b>		<b>\$7,959.21</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.359. <u>B FERNANDEZ &amp; HNOS INC</u>			
Creditor's Name	7/19/2018	\$ 6,362.92	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 9,426.16	
	8/2/2018	\$ 9,013.71	<input type="checkbox"/> Unsecured loan repayments
GPO BOX 363629	8/13/2018	\$ 23,248.12	
	8/20/2018	\$ 6,097.72	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 9,746.57	
SAN JUAN PR 00936	9/5/2018	\$ 10,601.67	<input type="checkbox"/> Services
	9/12/2018	\$ 17,759.65	
City State ZIP Code	9/19/2018	\$ 10,846.58	<input type="checkbox"/> Other
	9/26/2018	\$ 16,132.07	
	10/3/2018	\$ 12,373.02	
	10/11/2018	\$ 9,704.37	
<b>Total amount or value.....</b>		<b>\$141,312.56</b>	
3.360. <u>B G BRECKE INC</u>			
Creditor's Name	8/1/2018	\$ 800.96	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 16,486.56	
	8/20/2018	\$ 257.19	<input type="checkbox"/> Unsecured loan repayments
4140 F AVENUE N W	8/22/2018	\$ 3,619.81	
	9/7/2018	\$ 257.19	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/1/2018	\$ 1,200.32	
CEDAR RAPIDS IA 52405			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$22,622.03</b>	
3.361. <u>BABY COCA FOR WEARS AND TEXTILES</u>			
Creditor's Name	7/17/2018	\$ 135,583.52	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 198,097.42	
	8/30/2018	\$ 197,090.83	<input type="checkbox"/> Unsecured loan repayments
KILLO 11 AGRICULTURE ROAD BESIDE ABIS GATE	9/11/2018	\$ 89,615.45	
	9/17/2018	\$ 51,408.98	<input checked="" type="checkbox"/> Suppliers or vendors
Street			
ALEXANDRIA			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$671,796.20</b>	
3.362. <u>BABY TREND INC</u>			
Creditor's Name	7/19/2018	\$ 21,604.46	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 16,445.86	
	8/2/2018	\$ 19,723.50	<input type="checkbox"/> Unsecured loan repayments
1607 S CAMPUS AVENUE	8/13/2018	\$ 12,798.88	
	8/20/2018	\$ 5,551.52	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 8,591.84	
ONTARIO CA 91761	9/5/2018	\$ 8,505.20	<input type="checkbox"/> Services
	9/12/2018	\$ 52,971.58	
City State ZIP Code	9/19/2018	\$ 72,740.69	<input type="checkbox"/> Other
	9/26/2018	\$ 39,439.86	
	10/3/2018	\$ 34,679.49	
	10/11/2018	\$ 17,074.90	
<b>Total amount or value.....</b>		<b>\$310,127.78</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.363. BACON UNIVERSAL</b>			
Creditor's Name	7/19/2018	\$ 1,761.47	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 5,410.11	
918 AHUA ST	8/1/2018	\$ 673.40	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 483.26	
	8/16/2018	\$ 1,379.50	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 236.50	
HONOLULU HI 96819	9/3/2018	\$ 1,626.74	<input type="checkbox"/> Services
	9/4/2018	\$ 640.81	
City State ZIP Code	9/25/2018	\$ 472.52	<input type="checkbox"/> Other
	9/26/2018	\$ 3,649.87	
	10/11/2018	\$ 3,066.78	
<b>Total amount or value.....</b>		<b>\$19,400.96</b>	
<b>3.364. BAGGS LANDSCAPING &amp; MAINTENANCE INC</b>			
Creditor's Name	8/20/2018	\$ 7,869.07	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 5,476.31	
73-4179 ELUNA PLACE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
KAILUA KONA HI 96740			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$13,345.38</b>	
<b>3.365. BAI RUTLAND LLC</b>			
Creditor's Name	8/1/2018	\$ 49,001.17	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 2,487.13	
CO ZAMIAS SERVICES INC PO BOX 5540	9/1/2018	\$ 49,001.17	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 2,487.13	
Street	10/1/2018	\$ 49,001.17	<input type="checkbox"/> Suppliers or vendors
JOHNSTOWN PA 15904	10/1/2018	\$ 2,487.13	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$154,464.90</b>	
<b>3.366. BAKER &amp; BAKER REAL ESTATE DEVELOPERS LLC</b>			
Creditor's Name	8/1/2018	\$ 26,876.67	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 24,250.00	
PO BOX 12397	8/1/2018	\$ 20,015.75	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 26,876.67	
Street	9/1/2018	\$ 24,250.00	<input type="checkbox"/> Suppliers or vendors
	9/1/2018	\$ 20,015.75	
COLUMBIA SC 29211-2397	10/1/2018	\$ 26,876.67	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/1/2018	\$ 24,250.00	
	10/1/2018	\$ 20,015.75	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$213,427.26</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
BAKER & HOSTETLER LLP			
3.367. Creditor's Name	7/19/2018	\$ 165,527.22	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 988.59	
P O BOX 70189	8/20/2018	\$ 547.00	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 191,482.75	
Street	9/5/2018	\$ 1,238.40	<input checked="" type="checkbox"/> Suppliers or vendors
CLEVELAND OH 44190	9/26/2018	\$ 185,693.80	<input type="checkbox"/> Services
City State ZIP Code	10/11/2018	\$ 7,949.20	<input type="checkbox"/> Other
Total amount or value.....		\$553,426.96	
BAKER & MCKENZIE			
3.368. Creditor's Name	8/8/2018	\$ 5,086.40	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 7,893.00	
815 CONNECTICUT AVENUE N W	9/6/2018	\$ 594.90	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 26,151.50	
Street	9/18/2018	\$ 3,110.59	<input checked="" type="checkbox"/> Suppliers or vendors
WASHINGTON DC 20006			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$42,836.39	
BAKER DONELSON BEARMAN CALDWELL &			
3.369. Creditor's Name	7/19/2018	\$ 2,765.15	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 4,456.62	
1800 REPUB CTR 633 CHESTNUT ST	10/11/2018	\$ 14,797.77	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHATTANOOGA TN 37450			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$22,019.54	
BAKER ROOFING COMPANY			
3.370. Creditor's Name	7/19/2018	\$ 7,158.61	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 559.40	
PO BOX 26057	8/2/2018	\$ 998.11	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 6,392.95	
Street	8/29/2018	\$ 5,663.62	<input type="checkbox"/> Suppliers or vendors
RALEIGH NC 27611	9/5/2018	\$ 1,240.44	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/12/2018	\$ 1,278.00	
	9/19/2018	\$ 500.00	
	9/26/2018	\$ 375.00	<input type="checkbox"/> Other
Total amount or value.....		\$24,166.13	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
BAKERSFIELD CALIFORNIAN			
3.371. Creditor's Name	8/17/2018	\$ 5,248.34	<input type="checkbox"/> Secured debt
P O BOX 440	9/19/2018	\$ 5,123.63	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BAKERSFIELD CA 93302			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,371.97</b>	
BALFORD FARMS			
3.372. Creditor's Name	7/19/2018	\$ 3,537.00	<input type="checkbox"/> Secured debt
4 MANHATTAN DR	7/26/2018	\$ 3,755.50	<input type="checkbox"/> Unsecured loan repayments
Street	8/2/2018	\$ 3,738.74	<input type="checkbox"/> Suppliers or vendors
BURLINGTON NJ 08016	8/13/2018	\$ 3,754.23	<input type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 3,322.84	<input checked="" type="checkbox"/> Other _____
	8/29/2018	\$ 4,365.67	
	9/5/2018	\$ 3,981.99	
	9/12/2018	\$ 4,337.72	
	9/19/2018	\$ 4,341.28	
	9/26/2018	\$ 4,550.08	
	10/3/2018	\$ 2,993.88	
	10/11/2018	\$ 3,678.82	
<b>Total amount or value.....</b>		<b>\$46,357.75</b>	
BALLESTER HERMANOS INC			
3.373. Creditor's Name	7/19/2018	\$ 78,518.48	<input type="checkbox"/> Secured debt
P O BOX 364548	7/26/2018	\$ 20,414.46	<input type="checkbox"/> Unsecured loan repayments
Street	8/2/2018	\$ 30,540.35	<input type="checkbox"/> Suppliers or vendors
SAN JUAN PR 00936	8/13/2018	\$ 17,927.34	<input type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 21,734.23	<input checked="" type="checkbox"/> Other _____
	8/29/2018	\$ 14,298.70	
	9/5/2018	\$ 13,413.56	
	9/12/2018	\$ 11,527.22	
	9/19/2018	\$ 17,065.33	
	9/26/2018	\$ 21,458.72	
	10/3/2018	\$ 21,462.72	
	10/11/2018	\$ 24,631.73	
<b>Total amount or value.....</b>		<b>\$292,992.84</b>	
BALTIMORE SUN			
3.374. Creditor's Name	8/17/2018	\$ 17,132.05	<input type="checkbox"/> Secured debt
P O BOX 3132	9/19/2018	\$ 18,815.89	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BOSTON MA 22141			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$35,947.94</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.375.</b> BANDWIDTH INC _____ Creditor's Name 75 REMITTANCE DR DEPT 6647 _____ Street CHICAGO IL 60675 _____ City State ZIP Code	8/29/2018 9/19/2018	\$ 13,127.98 \$ 1,606.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,734.61</b>	
<b>3.376.</b> BANGOR DAILY NEWS _____ Creditor's Name PO BOX 1329 _____ Street BANGOR ME 04402 _____ City State ZIP Code	8/17/2018 9/19/2018	\$ 4,083.48 \$ 3,180.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,264.01</b>	
<b>3.377.</b> BANK OF AMERICA _____ Creditor's Name 2417 REGENCY BLVD SUITE 6 _____ Street AUGUSTA GA 30904 _____ City State ZIP Code	8/1/2018 8/1/2018 9/4/2018 9/4/2018 10/1/2018 10/1/2018	\$ 24,761.00 \$ 5,600.00 \$ 24,761.00 \$ 5,600.00 \$ 24,761.00 \$ 5,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$91,083.00</b>	
<b>3.378.</b> BANKERS FINANCIAL CORP _____ Creditor's Name PO BOX 699 _____ Street TOTOWA NJ 07511-0699 _____ City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 4,125.00 \$ 4,125.00 \$ 4,125.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,375.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.379. BANNER BANK ACH630			
Creditor's Name	8/1/2018	\$ 12,666.67	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,468.63	
ACCT NAME JOE & FRANCES MCCANN FAMILY LP	9/4/2018	\$ 12,666.67	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 1,468.63	
Street	10/1/2018	\$ 12,666.67	<input type="checkbox"/> Suppliers or vendors
LEWISTON ID	10/1/2018	\$ 1,468.63	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$42,405.90	
3.380. BARBARA R SKEENS			
Creditor's Name	7/23/2018	\$ 2,657.54	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,229.07	
2889 HOBERG DR	7/31/2018	\$ 2,770.90	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,952.27	
Street	8/16/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
JOLIET IL 60432	8/21/2018	\$ 2,450.00	
City State ZIP Code	8/31/2018	\$ 16,537.50	<input type="checkbox"/> Services
	9/7/2018	\$ 2,450.00	
	9/13/2018	\$ 2,450.00	<input type="checkbox"/> Other
	9/21/2018	\$ 2,450.00	
	9/28/2018	\$ 2,450.00	
	10/5/2018	\$ 2,450.00	
Total amount or value.....		\$43,297.28	
3.381. BARCEL USA LLC			
Creditor's Name	7/19/2018	\$ 861.38	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,512.68	
301 NORTHPOINT DRIVE SUITE 100	8/2/2018	\$ 181.36	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 349.08	
Street	8/20/2018	\$ 435.12	<input checked="" type="checkbox"/> Suppliers or vendors
COPPELL TX 75019	8/29/2018	\$ 740.02	
City State ZIP Code	9/5/2018	\$ 420.88	<input type="checkbox"/> Services
	9/12/2018	\$ 1,082.83	
	9/26/2018	\$ 308.42	<input type="checkbox"/> Other
	10/3/2018	\$ 197.60	
	10/11/2018	\$ 1,557.34	
Total amount or value.....		\$7,646.71	
3.382. BARCODING INC			
Creditor's Name	8/7/2018	\$ 7,392.34	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 1,168.75	
2220 BOSTON ST	9/4/2018	\$ 1,168.75	<input type="checkbox"/> Unsecured loan repayments
	10/5/2018	\$ 7,392.34	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BALTIMORE MD 21231			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$17,122.18	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.383. BARI TEXTILE MILLS PVT LTD			
Creditor's Name	7/23/2018	\$ 43,413.34	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 13,998.27	
	9/7/2018	\$ 12,481.21	<input type="checkbox"/> Unsecured loan repayments
29A BLOCK 2 P E C H S SHARAH-E-QAIDEN	9/21/2018	\$ 27,947.81	
	9/24/2018	\$ 43,730.94	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
KARACHI			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$141,571.57	
3.384. BARRY & SUSAN PHILLIPS			
Creditor's Name	7/19/2018	\$ 1,281.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,058.00	
	8/2/2018	\$ 1,114.00	<input type="checkbox"/> Unsecured loan repayments
3100 SW COLLEGE RD	8/9/2018	\$ 1,174.00	
	8/16/2018	\$ 1,477.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,054.00	<input type="checkbox"/> Services
OCALA FL 34474	8/30/2018	\$ 542.00	
	9/6/2018	\$ 1,014.00	<input type="checkbox"/> Other
City State ZIP Code	9/13/2018	\$ 689.00	
	9/20/2018	\$ 976.00	
	9/27/2018	\$ 990.00	
	10/4/2018	\$ 1,106.00	
Total amount or value.....		\$12,475.00	
3.385. BARS PRODUCTS			
Creditor's Name	7/19/2018	\$ 1,691.69	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 926.70	
	8/2/2018	\$ 1,380.11	<input type="checkbox"/> Unsecured loan repayments
PO BOX 187	8/13/2018	\$ 715.54	
	8/20/2018	\$ 775.73	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 2,202.50	<input type="checkbox"/> Services
HOLLY MI 48442	9/5/2018	\$ 773.84	
	9/12/2018	\$ 2,258.90	<input type="checkbox"/> Other
City State ZIP Code	9/19/2018	\$ 379.58	
	9/26/2018	\$ 1,971.57	
	10/3/2018	\$ 1,478.94	
	10/11/2018	\$ 1,650.13	
Total amount or value.....		\$16,205.23	
3.386. BASE INC			
Creditor's Name	7/19/2018	\$ 50.18	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 16,203.78	
	8/13/2018	\$ 31,158.39	<input type="checkbox"/> Unsecured loan repayments
1020 ASHFORD AVENUE STE 105	8/20/2018	\$ 592.07	
	8/29/2018	\$ 2,285.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 12,296.12	<input type="checkbox"/> Services
SAN JUAN PR 00907	9/12/2018	\$ 10,258.00	
	9/19/2018	\$ 1,864.92	<input type="checkbox"/> Other
City State ZIP Code	10/3/2018	\$ 25,881.12	
	10/11/2018	\$ 10,258.00	
Total amount or value.....		\$110,847.88	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.387. BASELINE DISTRIBUTION INC</b>			
Creditor's Name	9/24/2018	\$ 25,482.20	<input type="checkbox"/> Secured debt
4811 EMERSON AVE SUITE 207			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PALATINE IL 60067			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,482.20</b>	
<b>3.388. BASIC FUN INC</b>			
Creditor's Name	7/17/2018	\$ 175.50	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 6.16	
	7/20/2018	\$ 334.80	<input type="checkbox"/> Unsecured loan repayments
301 YAMATO ROAD SUITE 2112	7/26/2018	\$ 9,400.49	
	7/27/2018	\$ 210.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 39.60	
BOCA RATON FL 33431	8/2/2018	\$ 41.92	<input type="checkbox"/> Services
	8/7/2018	\$ 37.80	
City State ZIP Code	8/9/2018	\$ 107.10	<input type="checkbox"/> Other _____
	8/13/2018	\$ 54.30	
	8/14/2018	\$ 184.50	
	8/20/2018	\$ 315.52	
	8/28/2018	\$ 234.90	
	8/29/2018	\$ 5,320.31	
	8/30/2018	\$ 6,213.60	
	9/3/2018	\$ 1,863.00	
	9/4/2018	\$ 12,310.50	
	9/5/2018	\$ 277.70	
	9/6/2018	\$ 289.80	
	9/10/2018	\$ 150.30	
	9/11/2018	\$ 189.90	
	9/13/2018	\$ 309.85	
	9/18/2018	\$ 400.50	
	9/25/2018	\$ 275.20	
	10/2/2018	\$ 230.99	
	10/3/2018	\$ 178.16	
	10/4/2018	\$ 4,508.46	
	10/9/2018	\$ 105.30	
<b>Total amount or value.....</b>		<b>\$43,766.76</b>	
<b>3.389. BASIC RESEARCH LLC</b>			
Creditor's Name	7/26/2018	\$ 1,620.00	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 2,016.00	
	8/13/2018	\$ 759.67	<input type="checkbox"/> Unsecured loan repayments
5742 W HAROLD GATTY DR	8/20/2018	\$ 540.00	
	9/5/2018	\$ 3,294.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/12/2018	\$ 1,260.00	
SALT LAKE CITY UT 84116	9/19/2018	\$ 1,656.00	<input type="checkbox"/> Services
	9/26/2018	\$ 720.00	
City State ZIP Code	10/11/2018	\$ 1,616.81	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,482.48</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.390. BASIC SOLUTIONS</b>			
Creditor's Name	7/18/2018	\$ 2,936.59	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,986.50	
8750 COTE DE LIESSE STE 100	7/25/2018	\$ 2,853.01	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 1,278.89	
	8/1/2018	\$ 977.49	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 1,096.00	
MONTREAL CANADA	8/8/2018	\$ 1,005.12	<input type="checkbox"/> Services
	8/14/2018	\$ 2,024.86	
City State ZIP Code	8/28/2018	\$ 613.07	<input type="checkbox"/> Other
	9/4/2018	\$ 832.36	
	9/7/2018	\$ 643.85	
	9/11/2018	\$ 3,429.11	
<b>Total amount or value.....</b>		<b>\$19,676.85</b>	
<b>3.391. BASKET COMPANY THE</b>			
Creditor's Name	7/17/2018	\$ 1,989.94	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 60,545.57	
P O BOX 10593	7/25/2018	\$ 1,579.30	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 5,481.45	
	8/10/2018	\$ 18,918.81	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/14/2018	\$ 26,940.74	
SAN JUAN PR 00922	8/16/2018	\$ 9,809.89	<input type="checkbox"/> Services
	9/13/2018	\$ 11,771.34	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$137,037.04</b>	
<b>3.392. BASS SECURITY SERVICES INC</b>			
Creditor's Name	7/17/2018	\$ 181.40	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,160.84	
P O BOX 901805	7/20/2018	\$ 984.60	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,332.07	
	7/25/2018	\$ 1,663.73	<input type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 569.00	
CLEVELAND OH 44190	8/2/2018	\$ 204.00	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 1,207.83	
City State ZIP Code	8/6/2018	\$ 1,401.86	<input type="checkbox"/> Other
	8/23/2018	\$ 40.34	
	8/24/2018	\$ 1,572.81	
	9/3/2018	\$ 9,316.63	
	9/4/2018	\$ 5,029.70	
	9/14/2018	\$ 379.50	
	9/18/2018	\$ 204.00	
	9/20/2018	\$ 490.63	
	9/24/2018	\$ 31,842.17	
	9/25/2018	\$ 257.00	
	9/27/2018	\$ 10,678.42	
	9/28/2018	\$ 617.70	
	10/2/2018	\$ 10,723.02	
	10/4/2018	\$ 5,312.44	
	10/5/2018	\$ 2,584.60	
	10/10/2018	\$ 289.88	
<b>Total amount or value.....</b>		<b>\$89,044.17</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.393. BATTEN & COMPANY			
Creditor's Name	8/20/2018	\$ 3,922.75	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 4,850.00	
3708 DEWSBURY ROAD	10/3/2018	\$ 4,923.34	<input type="checkbox"/> Unsecured loan repayments
	10/11/2018	\$ 7,071.19	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
WINSTON SALEM NC 27104			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$20,767.28	
3.394. BAW PLASTICS INC			
Creditor's Name	7/19/2018	\$ 1,422.45	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,260.62	
2148 CENTURY DRIVE	8/2/2018	\$ 3,405.81	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,136.89	
Street	8/20/2018	\$ 9,002.63	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2018	\$ 1,099.59	
JEFFERSON HILLS PA 15025	9/5/2018	\$ 1,468.53	<input type="checkbox"/> Services
	9/12/2018	\$ 3,128.71	
City State ZIP Code	9/19/2018	\$ 205.64	<input type="checkbox"/> Other
	9/26/2018	\$ 2,401.32	
	10/3/2018	\$ 1,344.44	
	10/11/2018	\$ 2,217.18	
Total amount or value.....		\$29,093.81	
3.395. BAY ISLAND LLC			
Creditor's Name	8/2/2018	\$ 3,353.48	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 3,353.48	
PNB 900 P O BOX 1521			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
MINNEAPOLIS MN 55480			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$6,706.96	
3.396. BAY TOWN ASSOCIATES WILDER ROAD			
Creditor's Name	8/1/2018	\$ 45,405.25	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 45,405.25	
CO MELLON CORPORATIONATTN: ROBERT HESS 830	10/1/2018	\$ 45,405.25	<input type="checkbox"/> Unsecured loan repayments
POST ROAD EAST			
Street			<input type="checkbox"/> Suppliers or vendors
WESTPORT CT 6880			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$136,215.75	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.397. <u>BAYER PUERTO RICO INC</u>			
Creditor's Name	7/19/2018	\$ 7,133.23	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 3,885.39	
475 CALLE SUITE 500	8/2/2018	\$ 343.45	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 6,162.44	
	8/20/2018	\$ 5,342.39	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 2,947.63	
GUAYNABO PR 00969	9/12/2018	\$ 3,568.00	<input type="checkbox"/> Services
	9/19/2018	\$ 6,565.15	
City State ZIP Code	10/11/2018	\$ 2,704.14	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$38,651.82</b>	
3.398. <u>BAYOU CITY OPTOMETRY PLLC</u>			
Creditor's Name	7/23/2018	\$ 1,220.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,863.00	
2614 ENCLAVE AT SHADY ACRES CT	8/6/2018	\$ 1,124.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,278.00	
	8/20/2018	\$ 1,045.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,386.00	
HOUSTON TX 77008	9/3/2018	\$ 1,625.00	<input type="checkbox"/> Services
	9/10/2018	\$ 532.00	
City State ZIP Code	9/17/2018	\$ 579.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 1,027.00	
	10/1/2018	\$ 699.00	
	10/8/2018	\$ 455.00	
<b>Total amount or value.....</b>		<b>\$12,833.00</b>	
3.399. <u>BAZAARVOICE INC</u>			
Creditor's Name	8/20/2018	\$ 11,250.00	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 3,750.00	
11921 N EXPRESSWAY STE 420			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
AUSTIN TX 78759			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$15,000.00</b>	
3.400. <u>BB2S BARTLESVILLE LLC</u>			
Creditor's Name	8/1/2018	\$ 17,916.67	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 17,916.67	
CO GIBRALTAR CAPITAL MANAGEMENT INCATTN: STEVE GOGOLAKIS ATTN: STEVE GOGOLAKIS	10/1/2018	\$ 17,916.67	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
TULSA OK 74137			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$53,750.01</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
BBT LOGISTICS INC			
3.401. Creditor's Name	8/1/2018	\$ 3,898.00	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 5,525.00	
329 DOREMUS AVENUE	9/18/2018	\$ 3,575.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
NEWARK NJ 07105			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$12,998.00	
BCI TECHNOLOGIES INC			
3.402. Creditor's Name	7/26/2018	\$ 1,726.59	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 9,083.14	
1202 N GREAT SOUTHWEST PKWY	9/12/2018	\$ 11,685.59	<input type="checkbox"/> Unsecured loan repayments
	9/26/2018	\$ 19,245.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
GRAND PRAIRIE TX 75050			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$41,740.92	
BDO SEIDMAN LLP			
3.403. Creditor's Name	8/1/2018	\$ 59,110.00	<input type="checkbox"/> Secured debt
P O BOX 642743			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PITTSBURGH PA 15264			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$59,110.00	
BEAUMONT PRODUCTS INC			
3.404. Creditor's Name	7/19/2018	\$ 1,101.57	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 5,196.59	
1560 BIG SHANTY DRIVE	8/2/2018	\$ 5,377.23	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 165.11	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
KENNESAW GA 30144			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$11,840.50	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.405. BEAUTY 21 COSMETICS INC</b>			
Creditor's Name	8/2/2018	\$ 19,779.66	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 10,098.81	
2021 S ARCHIBALD AVE	9/19/2018	\$ 53,858.60	<input type="checkbox"/> Unsecured loan repayments
	10/11/2018	\$ 18,108.01	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ONTARIO CA 91761			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$101,845.08</b>	
<b>3.406. BEAUTY EXPRESS SALONS INC</b>			
Creditor's Name	7/19/2018	\$ 18,678.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 20,025.00	
8341 10TH AVE NORTH	8/2/2018	\$ 18,370.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 20,198.00	
Street	8/16/2018	\$ 19,420.00	<input type="checkbox"/> Suppliers or vendors
	8/23/2018	\$ 18,638.00	
GOLDEN VALLEY MN 55427	8/30/2018	\$ 16,556.00	<input checked="" type="checkbox"/> Services
	9/6/2018	\$ 18,657.00	
City State ZIP Code	9/13/2018	\$ 12,935.00	<input type="checkbox"/> Other _____
	9/20/2018	\$ 14,750.00	
	9/27/2018	\$ 17,232.00	
	10/4/2018	\$ 16,081.00	
<b>Total amount or value.....</b>		<b>\$211,540.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.407. BEAUTY GEM INC</b>			
Creditor's Name	7/20/2018	\$ 230.56	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 31.50	
1200 AVE OF THE AMERICA 4TH FLR	7/25/2018	\$ 4,261.16	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 469.49	
	7/27/2018	\$ 48.83	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 100.83	
NEW YORK NY 10036	7/31/2018	\$ 557.62	<input type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 104.00	
	8/2/2018	\$ 58.00	<input type="checkbox"/> Other
	8/7/2018	\$ 398.45	
	8/9/2018	\$ 211.62	
	8/10/2018	\$ 498.56	
	8/13/2018	\$ 232.66	
	8/14/2018	\$ 97.66	
	8/15/2018	\$ 437.99	
	8/17/2018	\$ 60,459.53	
	8/20/2018	\$ 60.00	
	8/21/2018	\$ 23.00	
	8/22/2018	\$ 242.45	
	8/23/2018	\$ 183.83	
	8/28/2018	\$ 1,710.62	
	8/29/2018	\$ 1,586.77	
	8/30/2018	\$ 235.58	
	8/31/2018	\$ 211.45	
	9/4/2018	\$ 223.69	
	9/5/2018	\$ 368.90	
	9/11/2018	\$ 13,074.67	
	9/12/2018	\$ 683.62	
	9/13/2018	\$ 777.06	
	9/14/2018	\$ 1,635.07	
	9/18/2018	\$ 1,431.25	
	9/19/2018	\$ 1,904.42	
	9/20/2018	\$ 896.94	
<b>Total amount or value</b>		<b>\$93,447.78</b>	
<b>3.408. BEAUX MERZON INC</b>			
Creditor's Name	8/20/2018	\$ 21,829.37	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 54,005.63	
1050 VALLEY BROOK AVE	9/5/2018	\$ 42,651.75	<input type="checkbox"/> Unsecured loan repayments
	9/26/2018	\$ 3,506.55	
Street	10/3/2018	\$ 5,636.55	<input checked="" type="checkbox"/> Suppliers or vendors
LYNDHURST NJ 07071	10/11/2018	\$ 740.68	
City State ZIP Code			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$128,370.53</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
BEAVERTON MART COMPANY			
3.409. Creditor's Name	8/1/2018	\$ 25,815.21	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 25,815.21	
PO BOX 6474	10/1/2018	\$ 25,815.21	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
BEVERLY HILLS CA 90212-1474			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$77,445.63	
BECKS ELK RIVER GRNHSE & VEG FARM			
3.410. Creditor's Name	7/19/2018	\$ 10,962.48	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 6,071.01	
15362 190TH AVE	8/2/2018	\$ 2,651.06	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,316.10	
	8/20/2018	\$ 550.01	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 340.69	
ELK RIVER MN 55330	9/5/2018	\$ 127.84	<input type="checkbox"/> Services
	9/12/2018	\$ 78.74	
City State ZIP Code	9/19/2018	\$ 31.81	<input type="checkbox"/> Other
	9/26/2018	\$ 35.56	
	10/3/2018	\$ 16.72	
	10/11/2018	\$ 4.05	
Total amount or value.....		\$22,186.07	
BEE INTERNATIONAL			
3.411. Creditor's Name	9/12/2018	\$ 783.69	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 4,619.33	
2311 BOWELL RD STE 5	9/26/2018	\$ 2,765.02	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHULA VISTA CA 91914			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$8,168.04	
BEELINE SETTLEMENT COMPANY LLC			
3.412. Creditor's Name	7/19/2018	\$ 134,771.47	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 130,186.29	
12724 GRAN BAY PKWY W STE 200	8/2/2018	\$ 123,062.29	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 104,553.93	
	8/20/2018	\$ 197,480.34	<input type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 292,300.01	
JACKSONVILLE FL 32258	9/12/2018	\$ 150,400.13	<input checked="" type="checkbox"/> Services
	9/19/2018	\$ 120,497.13	
City State ZIP Code	9/26/2018	\$ 111,805.75	<input type="checkbox"/> Other
	10/3/2018	\$ 121,509.91	
	10/3/2018	\$ 81,214.48	
	10/11/2018	\$ 117,500.76	
Total amount or value.....		\$1,685,282.49	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
BEIERSDORF INC			
3.413. Creditor's Name	7/25/2018	\$ 6,291.71	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 11,604.40	
	8/9/2018	\$ 9,906.34	<input type="checkbox"/> Unsecured loan repayments
PO BOX 751807	8/17/2018	\$ 2,497.70	
	8/22/2018	\$ 4,692.77	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/21/2018	\$ 3,541.84	
CHARLOTTE NC 28275	9/25/2018	\$ 3,178.53	<input type="checkbox"/> Services
	10/2/2018	\$ 4,034.06	
City State ZIP Code	10/9/2018	\$ 33,499.03	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$79,246.38</b>	
BEIJING GONGMEI COMPANY			
3.414. Creditor's Name	8/10/2018	\$ 86,322.75	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 68,665.67	
6240 GLEN FLINT CT	9/17/2018	\$ 17,346.50	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 21,613.82	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
INDIANAPOLIS IN 46254			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$193,948.74</b>	
BEIJING INDUSTRIAL DEV CO LTD			
3.415. Creditor's Name	7/31/2018	\$ 27,636.55	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 31,585.97	
ROOM 2912 29F WEST TOWER SHUN TAK CENTRE 200	9/10/2018	\$ 23,279.70	<input type="checkbox"/> Unsecured loan repayments
CONNAUGHT RD	9/17/2018	\$ 33,287.88	
Street	9/27/2018	\$ 1,129.77	<input checked="" type="checkbox"/> Suppliers or vendors
	10/2/2018	\$ 23,615.38	<input type="checkbox"/> Services
SHEUNG WAN HONGKONG			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$140,535.25</b>	
BEIJING UPSPIRIT CO LTD			
3.416. Creditor's Name	9/4/2018	\$ 51,464.10	<input type="checkbox"/> Secured debt
	9/5/2018	\$ 49,676.40	
503BLDG 2NO1 CIYUNSI CHAOYANG RD CHAOYANG			<input type="checkbox"/> Unsecured loan repayments
DISTRICT			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
BEIJING CHINA			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$101,140.50</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.417. BELCO INDUSTRIES</b>			
Creditor's Name	7/19/2018	\$ 169.41	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 5,533.29	
100 ADAMS BLVD	8/2/2018	\$ 3,193.49	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,651.24	
	8/20/2018	\$ 30,217.96	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 8,629.90	
FARMINGDALE NY 11753	9/5/2018	\$ 3,374.85	<input type="checkbox"/> Services
	9/12/2018	\$ 2,640.59	
City State ZIP Code	9/19/2018	\$ 8,616.44	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$64,027.17</b>	
<b>3.418. BELKIN INTERNATIONAL INC</b>			
Creditor's Name	7/24/2018	\$ 187.29	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 3,603.55	
12045 E WATERFRONT DR	8/7/2018	\$ 8,549.58	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 1,889.56	
	8/17/2018	\$ 4,405.81	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 5,733.73	
PLAYA VISTA CA 90094	9/11/2018	\$ 5,018.78	<input type="checkbox"/> Services
	9/18/2018	\$ 2,847.43	
City State ZIP Code	9/25/2018	\$ 10,519.45	<input type="checkbox"/> Other
	9/28/2018	\$ 5,245.10	
	10/2/2018	\$ 667.36	
<b>Total amount or value.....</b>		<b>\$48,667.64</b>	
<b>3.419. BELL LITHO INC</b>			
Creditor's Name	7/27/2018	\$ 2,638.00	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 7,205.00	
370 CROSSEN AVENUE	9/10/2018	\$ 865.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ELK GROVE VILLAGE IL 60007			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,708.00</b>	
<b>3.420. BELL SPORTS INC</b>			
Creditor's Name	7/19/2018	\$ 9,549.43	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 5,235.71	
P O BOX 71838	8/2/2018	\$ 7,071.12	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 8,669.55	
	8/29/2018	\$ 36,471.12	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 29,234.21	
CHICAGO IL 60694	9/12/2018	\$ 10,524.19	<input type="checkbox"/> Services
	9/19/2018	\$ 10,506.48	
City State ZIP Code	9/26/2018	\$ 8,005.73	<input type="checkbox"/> Other
	10/3/2018	\$ 4,180.52	
	10/11/2018	\$ 1,719.10	
<b>Total amount or value.....</b>		<b>\$131,167.16</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.421.</b> BELLEVILLE NEWS DEMOCRAT _____ Creditor's Name PO BOX 427 _____ Street BELLEVILLE IL 62222 _____ City State ZIP Code	8/15/2018 9/21/2018	\$ 4,512.44 \$ 2,961.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,474.27</b>	
<b>3.422.</b> BELLOWS INTERNATIONAL LTD _____ Creditor's Name P O BOX 2695 _____ Street ST THOMAS U S VI 00803 _____ City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/13/2018 8/20/2018 8/29/2018 9/5/2018 9/12/2018 9/19/2018 9/26/2018 10/3/2018 10/11/2018	\$ 6,213.24 \$ 27,032.03 \$ 11,865.39 \$ 8,806.00 \$ 12,586.13 \$ 8,664.02 \$ 9,619.34 \$ 5,982.31 \$ 9,916.30 \$ 11,682.64 \$ 7,742.89 \$ 9,069.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$129,180.27</b>	
<b>3.423.</b> BELLY UP CRAB CO _____ Creditor's Name 5612 BLUFFS DRIVE _____ Street ROCKLIN CA 95765 _____ City State ZIP Code	7/23/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 9/25/2018 10/2/2018 10/9/2018	\$ 2,575.73 \$ 2,450.00 \$ 2,631.61 \$ 2,450.00 \$ 2,930.29 \$ 15,312.50 \$ 2,567.18 \$ 2,450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$33,367.31</b>	
<b>3.424.</b> BENDERSON-LEMOORE ASSOCIATES LP _____ Creditor's Name 7978 COOPER CREEK BLVD STE 100 ATTN: LEGAL DEPARTMENT _____ Street UNIVERSITY PARK FL 34201 _____ City State ZIP Code	8/1/2018 9/1/2018	\$ 33,032.33 \$ 33,032.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$66,064.66</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.425. BENITEZ KARASZ			
Creditor's Name	7/23/2018	\$ 914.70	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 70.00	
12955 BISCAYNE BLVD SUITE 320	8/1/2018	\$ 52.50	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 675.01	
	8/13/2018	\$ 787.52	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 267.50	
NORTH MIAMI FL 33181	8/29/2018	\$ 1,335.96	<input type="checkbox"/> Services
	9/3/2018	\$ 1,037.51	
City State ZIP Code	9/10/2018	\$ 562.49	<input type="checkbox"/> Other
	9/14/2018	\$ 1,034.07	
	9/18/2018	\$ 35.00	
	9/27/2018	\$ 175.00	
	10/2/2018	\$ 2,340.65	
	10/5/2018	\$ 689.07	
<b>Total amount or value.....</b>		<b>\$9,976.98</b>	
3.426. BENNER MECHANICAL & ELECTRICAL			
Creditor's Name	7/26/2018	\$ 267.50	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 4,317.90	
1760 LAKELAND PARK DR	8/29/2018	\$ 1,778.45	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 1,916.00	
	9/12/2018	\$ 7,605.03	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/19/2018	\$ 12,604.56	
BURLINGTON KY 41005	10/3/2018	\$ 2,987.80	<input type="checkbox"/> Services
	10/11/2018	\$ 2,476.25	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$33,953.49</b>	
3.427. BENNINGTON SQUARE PARTNERS LLC			
Creditor's Name	8/1/2018	\$ 13,804.17	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 13,804.17	
CO JUSTER DEVELOPMENT CO120 WHITE PLAINS ROAD	9/10/2018	\$ 24,044.33	<input type="checkbox"/> Unsecured loan repayments
120 WHITE PLAINS ROAD			
Street			<input type="checkbox"/> Suppliers or vendors
TARRYTOWN NY 10591			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$51,652.67</b>	
3.428. BERKADIA COMMERCIAL MORTGAGE			
Creditor's Name	8/1/2018	\$ 77,404.57	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 77,404.57	
AC NAME KMART LAREDO LN982004020 AC	10/1/2018	\$ 77,404.57	<input type="checkbox"/> Unsecured loan repayments
2100012537715 420 MONTGOMERY STREET			
Street			<input type="checkbox"/> Suppliers or vendors
SAN FRANCISCO CA 94104			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$232,213.71</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
BERKSHIRE FASHIONS			
3.429. Creditor's Name	7/27/2018	\$ 35,019.86	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 28,626.63	
10 WOODBRIDGE CTR DR STE 600	8/17/2018	\$ 13,749.07	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 17,162.90	
	9/7/2018	\$ 4,475.14	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 6,166.29	
WOODBIDGE NJ 07095	9/13/2018	\$ 3,892.80	<input type="checkbox"/> Services
	9/18/2018	\$ 6,733.74	
City State ZIP Code	9/28/2018	\$ 15,047.20	<input type="checkbox"/> Other
	10/2/2018	\$ 29,225.13	
<b>Total amount or value.....</b>		<b>\$160,098.76</b>	
BERKSHIRE FASHIONS INC			
3.430. Creditor's Name	9/14/2018	\$ 109,255.99	<input type="checkbox"/> Secured debt
	10/2/2018	\$ 17,289.92	
420 5TH AVENUE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NEW YORK NY			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$126,545.91</b>	
BERNADINE J EACHUS			
3.431. Creditor's Name	7/26/2018	\$ 5,197.36	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 2,524.34	
4121 CASCADE SKY DR	8/13/2018	\$ 2,524.12	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 2,524.34	
	8/29/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 2,450.00	
ARLINGTON TX 76005	9/12/2018	\$ 2,450.00	<input type="checkbox"/> Services
	9/19/2018	\$ 2,450.00	
City State ZIP Code	9/26/2018	\$ 15,312.50	<input type="checkbox"/> Other
	10/3/2018	\$ 2,450.00	
	10/11/2018	\$ 2,450.00	
<b>Total amount or value.....</b>		<b>\$42,782.66</b>	
BERNSTEIN REIN			
3.432. Creditor's Name	8/20/2018	\$ 8,400.00	<input type="checkbox"/> Secured debt
	10/11/2018	\$ 2,500.00	
4600 MADISON AVENUE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
KANSAS CITY MO 64112			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,900.00</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.433.</b> BERWICK ASSOCIATES <hr/> Creditor's Name  737 WEST CHESTER PIKE SUITE 5 <hr/> Street HAVERTOWN PA 19083 <hr/> City State ZIP Code	8/1/2018 9/1/2018	\$ 10,000.00 \$ 10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,000.00</b>	
<b>3.434.</b> BERWICK OFFRAY HONG KONG LTD <hr/> Creditor's Name  UNIT 5-7 9-17 19-23A L2FLOOR MIRROR TOWER61 MODY RDTST EAST <hr/> Street KOWLOON HONGKONG <hr/> City State ZIP Code	9/4/2018 9/18/2018	\$ 1,402.21 \$ 23,150.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$24,552.49</b>	
<b>3.435.</b> BEST CORPORATION PRIVATE LIMITED <hr/> Creditor's Name  892 PADMAVATHIPURAM AVINASHI ROAD <hr/> Street TIRUPUR INDIA 641603 <hr/> City State ZIP Code	7/25/2018 8/1/2018	\$ 8,501.50 \$ 5,904.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,406.40</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.436. BEST PARAMOUNT INTERNATIONAL LTD</b>			
Creditor's Name	7/17/2018	\$ 178,411.96	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 17,950.08	
12F 309 SUNG CHIANG ROAD	7/24/2018	\$ 295,782.75	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 172,440.31	
Street	8/1/2018	\$ 183,035.88	<input checked="" type="checkbox"/> Suppliers or vendors
TAIPEI	8/6/2018	\$ 2,588.02	
	8/7/2018	\$ 168,828.89	<input type="checkbox"/> Services
	8/8/2018	\$ 33,266.81	
City State ZIP Code	8/14/2018	\$ 239,674.76	<input type="checkbox"/> Other _____
	8/16/2018	\$ 72,690.16	
	8/21/2018	\$ 68,990.17	
	8/22/2018	\$ 9,445.95	
	8/30/2018	\$ 301,625.04	
	9/4/2018	\$ 28,793.29	
	9/6/2018	\$ 50,776.20	
	9/11/2018	\$ 116,164.73	
	9/13/2018	\$ 23,597.68	
	9/18/2018	\$ 9,671.34	
	9/25/2018	\$ 25,872.49	
	9/26/2018	\$ 6,968.98	
	10/2/2018	\$ 229,636.31	
<b>Total amount or value.....</b>		<b>\$2,236,211.80</b>	
<b>3.437. BEST-LOCK ASIA LIMITED</b>			
Creditor's Name	7/26/2018	\$ 8,156.53	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 18,397.89	
4224 DUANE			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DETROIT MI 48204			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$26,554.42</b>	
<b>3.438. BESTMARK INC</b>			
Creditor's Name	8/29/2018	\$ 14,004.00	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 11,940.00	
4915 W 35TH ST 206			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
MINNEAPOLIS MN 55416			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,944.00</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.439. BETTER MADE SNACK FOODS INC</b>			
Creditor's Name	7/19/2018	\$ 1,153.91	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 768.73	
	8/2/2018	\$ 715.58	<input type="checkbox"/> Unsecured loan repayments
LB 774443 4443 SOLUTIONS CNTR	8/13/2018	\$ 864.67	
	8/20/2018	\$ 1,092.37	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 665.57	
CHICAGO IL 60677	9/5/2018	\$ 891.16	<input type="checkbox"/> Services
	9/12/2018	\$ 767.36	
City State ZIP Code	9/19/2018	\$ 570.58	<input type="checkbox"/> Other
	9/26/2018	\$ 672.45	
	10/3/2018	\$ 882.58	
	10/11/2018	\$ 978.15	
<b>Total amount or value.....</b>		<b>\$10,023.11</b>	
<b>3.440. BETTER SOURCING WORLDWIDE LTD</b>			
Creditor's Name	8/13/2018	\$ 46,023.00	<input type="checkbox"/> Secured debt
1349 9TH AVE			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
AKRON OH 44306			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$46,023.00</b>	
<b>3.441. BETTINA COSMETICS INC</b>			
Creditor's Name	7/19/2018	\$ 204.67	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 5,071.43	
	8/2/2018	\$ 1,336.92	<input type="checkbox"/> Unsecured loan repayments
P O BOX 10868	8/13/2018	\$ 6,432.67	
	8/20/2018	\$ 4,036.50	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 1,604.08	
CAPARRA HTS STA PR 00922	9/5/2018	\$ 1,710.37	<input type="checkbox"/> Services
	9/12/2018	\$ 3,661.73	
City State ZIP Code	9/19/2018	\$ 818.78	<input type="checkbox"/> Other
	9/26/2018	\$ 2,677.81	
	10/3/2018	\$ 5,677.22	
<b>Total amount or value.....</b>		<b>\$33,232.18</b>	
<b>3.442. BEVERAGE WORKS NY INC</b>			
Creditor's Name	7/19/2018	\$ 2,651.20	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,979.06	
	8/2/2018	\$ 2,453.98	<input type="checkbox"/> Unsecured loan repayments
1800 RT 34 N SUITE 4	8/13/2018	\$ 4,957.54	
	8/20/2018	\$ 939.25	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 4,339.02	
WALL NJ 07719	9/5/2018	\$ 4,642.75	<input type="checkbox"/> Services
	9/12/2018	\$ 4,827.60	
City State ZIP Code	9/19/2018	\$ 4,687.47	<input type="checkbox"/> Other
	9/26/2018	\$ 4,043.84	
	10/3/2018	\$ 1,489.84	
	10/11/2018	\$ 4,198.48	
<b>Total amount or value.....</b>		<b>\$42,210.03</b>	



Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.443. BEVERLY L FORSYTHE			
Creditor's Name	8/9/2018	\$ 722.17	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 2,450.00	
113 WINECOFF AVE NW	8/31/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 2,450.00	
	9/7/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/13/2018	\$ 2,450.00	
CONCORD NC 28025	9/21/2018	\$ 2,450.00	<input type="checkbox"/> Services
	9/28/2018	\$ 2,450.00	
City State ZIP Code	10/5/2018	\$ 2,450.00	<input type="checkbox"/> Other
Total amount or value.....		\$20,322.17	
3.444. BFC FORMS SERVICE INC			
Creditor's Name	8/13/2018	\$ 15,051.91	<input type="checkbox"/> Secured debt
1051 N KIRK RD			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
BATAVIA IL 60510			
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$15,051.91	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.445. BFG SUPPLY CO			
Creditor's Name	7/18/2018	\$ 394.62	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 63.40	
14500 KINSMAN RD	7/20/2018	\$ 189.04	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 103.05	
	7/25/2018	\$ 317.23	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 72.60	
BURTON OH 44021	7/27/2018	\$ 185.31	<input type="checkbox"/> Services
	7/30/2018	\$ 72.05	
City State ZIP Code	8/1/2018	\$ 440.59	<input type="checkbox"/> Other
	8/2/2018	\$ 24.38	
	8/7/2018	\$ 77.95	
	8/8/2018	\$ 109.93	
	8/10/2018	\$ 280.06	
	8/13/2018	\$ 26.98	
	8/14/2018	\$ 97.72	
	8/15/2018	\$ 15.77	
	8/17/2018	\$ 124.54	
	8/21/2018	\$ 62.97	
	8/22/2018	\$ 14.55	
	8/28/2018	\$ 578.34	
	8/29/2018	\$ 130.25	
	8/30/2018	\$ 188.69	
	8/31/2018	\$ 14.82	
	9/4/2018	\$ 291.30	
	9/5/2018	\$ 43.38	
	9/6/2018	\$ 203.35	
	9/7/2018	\$ 108.39	
	9/11/2018	\$ 141.54	
	9/12/2018	\$ 46.74	
	9/13/2018	\$ 69.09	
	9/14/2018	\$ 113.59	
	9/18/2018	\$ 174.78	
	9/19/2018	\$ 39.58	
	10/2/2018	\$ 37.47	
	10/3/2018	\$ 91.73	
	10/4/2018	\$ 146.07	
	10/5/2018	\$ 164.34	
	10/8/2018	\$ 92.48	
	10/9/2018	\$ 1,731.20	
	10/11/2018	\$ 630.61	
<b>Total amount or value.....</b>		<b>\$7,710.48</b>	
3.446. BICAST INC LOCAL BUY ONLY			
Creditor's Name	7/26/2018	\$ 3,461.64	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 953.74	
P O BOX 2676	9/26/2018	\$ 2,162.16	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
WILLIAMSBURG VA 23187			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,577.54</b>	

Debtor

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.447. BICYCLE DOCTOR OF BROWARD INC</b>			
Creditor's Name	7/25/2018	\$ 3,475.00	<input type="checkbox"/> Secured debt
21644 MAGDALENA TER	7/30/2018	\$ 11,595.00	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 820.00	<input type="checkbox"/> Suppliers or vendors
	8/10/2018	\$ 1,180.00	<input type="checkbox"/> Services
	8/15/2018	\$ 2,240.00	<input checked="" type="checkbox"/> Other
Street	9/4/2018	\$ 2,400.00	
BOCA RATON FL 33433	9/11/2018	\$ 1,915.00	
City State ZIP Code	9/18/2018	\$ 4,320.00	
	9/25/2018	\$ 1,340.00	
	10/2/2018	\$ 1,710.00	
<b>Total amount or value.....</b>		<b>\$30,995.00</b>	
<b>3.448. BIG GEYSER INC</b>			
Creditor's Name	7/19/2018	\$ 5,548.40	<input type="checkbox"/> Secured debt
57-65 48TH STREET	7/26/2018	\$ 6,109.80	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 5,891.76	<input type="checkbox"/> Suppliers or vendors
	8/13/2018	\$ 8,502.02	<input type="checkbox"/> Services
	8/20/2018	\$ 6,493.93	<input checked="" type="checkbox"/> Other
Street	8/29/2018	\$ 7,554.14	
MASPETH NY 11378	9/5/2018	\$ 5,188.77	
City State ZIP Code	9/12/2018	\$ 2,811.26	
	9/19/2018	\$ 4,950.95	
	9/26/2018	\$ 3,127.24	
	10/3/2018	\$ 5,991.86	
	10/11/2018	\$ 6,573.79	
<b>Total amount or value.....</b>		<b>\$68,743.92</b>	
<b>3.449. BILLION BEST INDUSTRIAL LTD</b>			
Creditor's Name	8/23/2018	\$ 33,686.08	<input type="checkbox"/> Secured debt
RM 2803 GLOBAL GATEWAY TOWER 63 WING HONG STREET CHEUNG SHA WAN	8/27/2018	\$ 36,900.00	<input type="checkbox"/> Unsecured loan repayments
	9/13/2018	\$ 2,618.82	<input type="checkbox"/> Suppliers or vendors
	9/17/2018	\$ 2,502.17	<input type="checkbox"/> Services
Street			<input checked="" type="checkbox"/> Other
KOWLOON HONG KONG			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$75,707.07</b>	
<b>3.450. BILTMORE COMMERCIAL PROPS LLC</b>			
Creditor's Name	8/1/2018	\$ 41,258.08	<input type="checkbox"/> Secured debt
PO BOX 5355	9/1/2018	\$ 41,258.08	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 11,034.48	<input type="checkbox"/> Suppliers or vendors
	10/1/2018	\$ 41,258.08	<input type="checkbox"/> Services
Street			<input checked="" type="checkbox"/> Other
ASHEVILLE NC 28813			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$134,808.72</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.451. BIMBO BAKERIES USA</b>			
Creditor's Name	7/19/2018	\$ 908.69	<input type="checkbox"/> Secured debt
FILE 52176	7/26/2018	\$ 1,011.56	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 831.68	<input type="checkbox"/> Suppliers or vendors
	8/13/2018	\$ 406.22	<input type="checkbox"/> Services
	8/20/2018	\$ 790.67	<input checked="" type="checkbox"/> Other
Street	8/29/2018	\$ 1,455.08	
LOS ANGELES CA 90074	9/5/2018	\$ 966.30	
City State ZIP Code	9/12/2018	\$ 1,000.10	
	9/19/2018	\$ 536.22	
<b>Total amount or value.....</b>		<b>\$7,906.52</b>	
<b>3.452. BIMBO FOODS INC</b>			
Creditor's Name	7/19/2018	\$ 2,698.87	<input type="checkbox"/> Secured debt
P O BOX 644254	7/26/2018	\$ 2,355.74	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 2,617.56	<input type="checkbox"/> Suppliers or vendors
	8/13/2018	\$ 946.97	<input type="checkbox"/> Services
	8/20/2018	\$ 3,568.40	<input checked="" type="checkbox"/> Other
Street	8/29/2018	\$ 2,777.04	
PITTSBURGH PA 15264	9/5/2018	\$ 2,429.96	
City State ZIP Code	9/12/2018	\$ 2,321.94	
	9/19/2018	\$ 3,652.05	
	9/26/2018	\$ 2,239.32	
	10/3/2018	\$ 2,711.30	
	10/11/2018	\$ 2,167.06	
<b>Total amount or value.....</b>		<b>\$30,486.21</b>	
<b>3.453. BIOFILM INC</b>			
Creditor's Name	7/19/2018	\$ 379.56	<input type="checkbox"/> Secured debt
3225 EXECUTIVE RIDGE	7/26/2018	\$ 776.17	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 859.92	<input type="checkbox"/> Suppliers or vendors
	8/13/2018	\$ 809.99	<input type="checkbox"/> Services
	8/20/2018	\$ 1,430.03	<input checked="" type="checkbox"/> Other
Street	8/29/2018	\$ 1,689.48	
VISTA CA 92081	9/5/2018	\$ 6,669.95	
City State ZIP Code	9/12/2018	\$ 1,535.41	
	9/19/2018	\$ 3,206.38	
	9/26/2018	\$ 518.32	
	10/3/2018	\$ 1,407.68	
	10/11/2018	\$ 1,788.76	
<b>Total amount or value.....</b>		<b>\$21,071.65</b>	
<b>3.454. BIOWORLD MERCHANDISING INC</b>			
Creditor's Name	7/31/2018	\$ 13,677.97	<input type="checkbox"/> Secured debt
2111 W WALNUT HILL LN	8/7/2018	\$ 16,096.15	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 29,771.38	<input type="checkbox"/> Suppliers or vendors
	8/17/2018	\$ 20,160.46	<input type="checkbox"/> Services
	8/22/2018	\$ 20,649.21	<input checked="" type="checkbox"/> Other
Street	8/23/2018	\$ 31,515.30	
IRVING TX 75038	8/30/2018	\$ 7,720.52	
City State ZIP Code	9/10/2018	\$ 22,041.22	
	9/11/2018	\$ 53,787.02	
	9/14/2018	\$ 6,400.65	
	9/27/2018	\$ 8,395.41	
	10/2/2018	\$ 7,331.86	
<b>Total amount or value.....</b>		<b>\$237,547.15</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.455. BISHOP KM ASSOCIATES LLC</b>			
Creditor's Name	7/23/2018	\$ 64,942.52	<input type="checkbox"/> Secured debt
PO BOX 350	8/24/2018	\$ 64,942.52	<input type="checkbox"/> Unsecured loan repayments
	9/24/2018	\$ 64,942.52	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
APTOS CA 95001			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$194,827.56</b>	
<b>3.456. BL INTIMATE APPAREL CANADA INC</b>			
Creditor's Name	7/18/2018	\$ 15,137.76	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 13,747.61	<input type="checkbox"/> Unsecured loan repayments
9500 MEILLEUR 111	7/23/2018	\$ 15,571.63	<input type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 17,688.05	<input checked="" type="checkbox"/> Services
Street	8/1/2018	\$ 2,103.32	<input type="checkbox"/> Other
MONTREAL	8/7/2018	\$ 53,673.33	
	8/8/2018	\$ 77,579.65	
City State ZIP Code	8/14/2018	\$ 7,215.27	
	8/16/2018	\$ 109,182.48	
	8/17/2018	\$ 15,432.84	
	8/28/2018	\$ 15,246.18	
	8/29/2018	\$ 12,756.35	
	8/30/2018	\$ 777.37	
	8/31/2018	\$ 480.52	
	9/4/2018	\$ 50,973.82	
	9/5/2018	\$ 100,169.18	
	9/6/2018	\$ 26,373.38	
	9/10/2018	\$ 4,162.94	
	9/12/2018	\$ 137,236.39	
	9/18/2018	\$ 744.47	
	9/19/2018	\$ 27,080.38	
	9/26/2018	\$ 4,746.32	
	9/27/2018	\$ 55,881.95	
	10/3/2018	\$ 2,966.30	
	10/8/2018	\$ 8,764.27	
	10/9/2018	\$ 946.62	
<b>Total amount or value.....</b>		<b>\$776,638.38</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.457. BLACK & DECKER US INC			
Creditor's Name	7/18/2018	\$ 59,725.21	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 20,724.39	
PO BOX 91330	7/25/2018	\$ 2,986.35	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 41,528.70	
	8/1/2018	\$ 3,497.81	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 16,621.02	
CHICAGO IL 60693	8/13/2018	\$ 8,381.46	<input type="checkbox"/> Services
	8/15/2018	\$ 7,794.89	
City State ZIP Code	8/20/2018	\$ 11,311.01	<input type="checkbox"/> Other _____
	8/29/2018	\$ 22,323.85	
	8/29/2018	\$ 5,813.70	
	9/5/2018	\$ 10,991.72	
	9/5/2018	\$ 5,744.14	
	9/12/2018	\$ 17,695.10	
	9/12/2018	\$ 12,139.44	
	9/19/2018	\$ 32,469.09	
	9/19/2018	\$ 4,853.40	
	9/26/2018	\$ 39,527.40	
	10/3/2018	\$ 42,873.74	
	10/3/2018	\$ 17,501.98	
	10/11/2018	\$ 15,202.64	
<b>Total amount or value.....</b>		<b>\$399,707.04</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.458. BLACKHAWK NETWORK SBT			
Creditor's Name	7/17/2018	\$ 151,621.27	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 69,459.16	
6220 STONERIDGE MALL ROAD	7/19/2018	\$ 67,544.31	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 46,531.03	
	7/23/2018	\$ 45,636.97	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 140,240.18	
PLEASANTON CA 94588	7/25/2018	\$ 66,909.91	<input type="checkbox"/> Services
	7/26/2018	\$ 65,147.40	
City State ZIP Code	7/27/2018	\$ 44,640.57	<input type="checkbox"/> Other
	7/30/2018	\$ 42,609.64	
	7/31/2018	\$ 142,661.27	
	8/1/2018	\$ 61,441.01	
	8/2/2018	\$ 61,902.92	
	8/3/2018	\$ 44,661.09	
	8/6/2018	\$ 39,398.76	
	8/7/2018	\$ 144,289.39	
	8/8/2018	\$ 75,853.93	
	8/9/2018	\$ 65,288.24	
	8/10/2018	\$ 46,467.52	
	8/13/2018	\$ 48,401.98	
	8/14/2018	\$ 405,614.67	
	8/15/2018	\$ 58,552.16	
	8/16/2018	\$ 66,531.23	
	8/17/2018	\$ 47,913.73	
	8/20/2018	\$ 40,508.57	
	8/21/2018	\$ 143,391.21	
	8/22/2018	\$ 58,129.05	
	8/23/2018	\$ 72,738.58	
	8/24/2018	\$ 45,121.18	
	8/27/2018	\$ 43,773.15	
	8/28/2018	\$ 130,179.11	
	8/29/2018	\$ 57,355.98	
	8/30/2018	\$ 70,215.50	
	8/31/2018	\$ 42,851.20	
	9/3/2018	\$ 41,069.08	
	9/4/2018	\$ 125,378.96	
	9/5/2018	\$ 58,499.94	
	9/6/2018	\$ 67,783.64	
	9/7/2018	\$ 48,971.96	
	9/10/2018	\$ 43,481.14	
	9/11/2018	\$ 133,939.11	
	9/12/2018	\$ 56,936.60	
	9/13/2018	\$ 64,513.69	
	9/14/2018	\$ 43,047.65	
	9/17/2018	\$ 41,963.60	
	9/18/2018	\$ 129,209.20	
	9/19/2018	\$ 54,353.51	
	9/20/2018	\$ 67,963.24	
	9/21/2018	\$ 43,139.37	
	9/24/2018	\$ 38,140.49	
	9/25/2018	\$ 127,475.93	
	9/26/2018	\$ 64,759.06	
	9/27/2018	\$ 75,342.22	
	9/28/2018	\$ 45,645.18	
	10/1/2018	\$ 35,447.46	
	10/2/2018	\$ 369,027.53	
	10/3/2018	\$ 58,649.40	
	10/4/2018	\$ 66,740.72	
	10/5/2018	\$ 42,021.98	
	10/8/2018	\$ 5,921.39	
<b>Total amount or value.....</b>		<b>\$4,703,003.92</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.459.</b> BLACKHAWK NETWORK SBT _____ Creditor's Name 6220 STONERIDGE MALL ROAD _____ Street PLEASANTON CA 94588 _____ City State ZIP Code	10/9/2018 10/10/2018	\$ 78,098.44 \$ 53,348.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$131,447.28</b>	
<b>3.460.</b> BLANCO VELEZ STORES INC _____ Creditor's Name P O BOX 1619 _____ Street BAYAMON PR 00960 _____ City State ZIP Code	7/23/2018 7/30/2018 8/6/2018 8/13/2018 8/20/2018 8/27/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 13,217.00 \$ 15,513.00 \$ 10,347.00 \$ 17,711.00 \$ 12,211.00 \$ 13,966.00 \$ 9,530.00 \$ 16,117.00 \$ 9,656.00 \$ 10,450.00 \$ 10,443.00 \$ 10,629.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$149,790.00</b>	
<b>3.461.</b> BLANCOS PILESO SA DE CV _____ Creditor's Name BLVD HIDALGO 7038 COL LOS CASTILLOS _____ Street LEON GUANAJUATO 37209 _____ City State ZIP Code	7/27/2018 9/7/2018	\$ 45,979.15 \$ 9,374.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$55,353.54</b>	
<b>3.462.</b> BLAST ANALYTICS & MARKETING _____ Creditor's Name 6020 WEST OAKS BLVD STE 260 _____ Street ROCKLIN CA 95765 _____ City State ZIP Code	8/1/2018 8/8/2018	\$ 29,166.65 \$ 7,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$36,666.65</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.463.</b> BLIZZARD REPAIR SERVICE _____ Creditor's Name 8618 NORTHEAST 13TH AVENUE _____ Street HAZEL DELL WA 98665 _____ City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/24/2018 9/28/2018 10/5/2018	\$ 30.00 \$ 223.73 \$ 2,840.80 \$ 13.02 \$ 573.93 \$ 251.20 \$ 117.14 \$ 567.92 \$ 599.34 \$ 5,700.00 \$ 378.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,295.89</b>	
<b>3.464.</b> BLOOMBERG L P _____ Creditor's Name P O BOX 416604 _____ Street BOSTON MA 02241 _____ City State ZIP Code	7/25/2018	\$ 6,495.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,495.00</b>	
<b>3.465.</b> BLOOMREACH INC _____ Creditor's Name 3003 TASMAN _____ Street SANTA CLARA CA 95054 _____ City State ZIP Code	8/10/2018 9/12/2018	\$ 20,000.00 \$ 20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$40,000.00</b>	
<b>3.466.</b> BLUE DOG BAKERY GROUP INC _____ Creditor's Name 3302 FUHRMAN AVE EAST STE 202 _____ Street SEATTLE WA 98102 _____ City State ZIP Code	9/19/2018	\$ 28,385.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$28,385.75</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.467. BLUE HAWAII SALES			
Creditor's Name	8/29/2018	\$ 2,263.77	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 6,007.90	
801 SOUTH KING STREET 3707	9/17/2018	\$ 2,284.37	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
HONOLULU HI 96813			<input type="checkbox"/> Other _____
City State ZIP Code			
Total amount or value.....		<u>\$10,556.04</u>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.468. BLUE LINE DISTRIBUTING INC			
Creditor's Name	7/17/2018	\$ 28,983.52	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 10.50	
24120 HAGGERTY RD	7/19/2018	\$ 30,869.20	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 38,554.34	
Street	7/23/2018	\$ 9,697.77	<input checked="" type="checkbox"/> Suppliers or vendors
FARMINGTON HILLS MI 48335	7/24/2018	\$ 30,945.54	
	7/25/2018	\$ 4,186.37	<input type="checkbox"/> Services
City State ZIP Code	7/26/2018	\$ 25,101.34	
	7/27/2018	\$ 39,424.94	<input type="checkbox"/> Other
	7/30/2018	\$ 10,817.01	
	7/31/2018	\$ 25,041.83	
	8/1/2018	\$ 233.61	
	8/2/2018	\$ 19,419.12	
	8/3/2018	\$ 27,655.38	
	8/6/2018	\$ 14,034.42	
	8/7/2018	\$ 27,530.84	
	8/8/2018	\$ 53.82	
	8/9/2018	\$ 13,666.57	
	8/10/2018	\$ 42,652.40	
	8/13/2018	\$ 8,102.26	
	8/14/2018	\$ 30,375.06	
	8/15/2018	\$ 167.50	
	8/16/2018	\$ 23,568.07	
	8/17/2018	\$ 31,425.39	
	8/20/2018	\$ 13,356.65	
	8/21/2018	\$ 25,975.13	
	8/22/2018	\$ 336.23	
	8/23/2018	\$ 25,418.85	
	8/24/2018	\$ 40,559.32	
	8/27/2018	\$ 5,102.55	
	8/28/2018	\$ 31,446.94	
	8/30/2018	\$ 24,019.11	
	8/31/2018	\$ 30,506.14	
	9/3/2018	\$ 6,484.12	
	9/4/2018	\$ 26,179.66	
	9/5/2018	\$ 3,743.84	
	9/6/2018	\$ 7,922.17	
	9/7/2018	\$ 54,276.44	
	9/10/2018	\$ 3,153.22	
	9/11/2018	\$ 23,680.93	
	9/12/2018	\$ 6,544.95	
	9/13/2018	\$ 17,078.34	
	9/14/2018	\$ 35,649.36	
	9/17/2018	\$ 5,365.41	
	9/18/2018	\$ 25,435.68	
	9/19/2018	\$ 204.35	
	9/20/2018	\$ 11,154.59	
	9/21/2018	\$ 41,533.95	
	9/24/2018	\$ 13,565.98	
	9/25/2018	\$ 25,384.25	
	9/26/2018	\$ 95.99	
	9/27/2018	\$ 17,412.90	
	9/28/2018	\$ 37,628.42	
	10/1/2018	\$ 13,273.34	
	10/2/2018	\$ 21,602.59	
	10/3/2018	\$ 157.77	
	10/4/2018	\$ 13,075.65	
	10/5/2018	\$ 41,792.78	
	10/8/2018	\$ 16,353.99	
	10/9/2018	\$ 12,554.72	
Total amount or value.....		<b>\$1,160,543.11</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.469.</b> <u>BLUE LINE DISTRIBUTING INC</u> Creditor's Name <u>24120 HAGGERTY RD</u> Street <u>FARMINGTON HILLS MI 48335</u> City State ZIP Code	10/10/2018	\$ 5,773.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$5,773.17</b>	
<b>3.470.</b> <u>BLUE MOON DIGITAL INC</u> Creditor's Name <u>PO BOX 173939</u> Street <u>DENVER CO 80217</u> City State ZIP Code	8/21/2018 9/27/2018	\$ 15,000.00 \$ 15,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$30,000.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.471. BLUE RIDGE HOME FASHIONS INC			
Creditor's Name	7/17/2018	\$ 839.66	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 7,613.02	
15761 TAPIA STREET	8/1/2018	\$ 60.32	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 81.40	
Street	8/10/2018	\$ 209.92	<input checked="" type="checkbox"/> Suppliers or vendors
IRWINDALE CA 91706	8/14/2018	\$ 35.41	
	8/15/2018	\$ 60.75	<input type="checkbox"/> Services
City State ZIP Code	8/16/2018	\$ 28.00	
	8/17/2018	\$ 1,582.31	<input type="checkbox"/> Other _____
	8/28/2018	\$ 345.44	
	8/29/2018	\$ 155.95	
	8/30/2018	\$ 239.90	
	8/31/2018	\$ 1,048.03	
	9/3/2018	\$ 59.98	
	9/4/2018	\$ 2,175.02	
	9/5/2018	\$ 281.25	
	9/6/2018	\$ 2,126.05	
	9/7/2018	\$ 896.11	
	9/10/2018	\$ 70.56	
	9/12/2018	\$ 28.90	
	9/13/2018	\$ 448.06	
	9/14/2018	\$ 770.11	
	9/17/2018	\$ 643.86	
	9/18/2018	\$ 2,581.49	
	9/25/2018	\$ 917.52	
	9/26/2018	\$ 35.50	
	9/27/2018	\$ 68.00	
	9/28/2018	\$ 331.63	
	10/2/2018	\$ 2,151.65	
	10/3/2018	\$ 52.25	
	10/4/2018	\$ 35.50	
	10/5/2018	\$ 35.50	
	10/8/2018	\$ 14.00	
	10/9/2018	\$ 839.66	
	10/11/2018	\$ 1,016.28	
<b>Total amount or value.....</b>		<b>\$27,878.99</b>	
3.472. BLUE SPARK EVENT DESIGN INC			
Creditor's Name	8/2/2018	\$ 10,600.00	<input type="checkbox"/> Secured debt
4630 SOUTH KIRKMAN RD STE 333			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ORLANDO FL 32811			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,600.00</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.473. BLUE STAR FASHION NY INC			
Creditor's Name	8/3/2018	\$ 77,864.99	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 55,272.44	
265 WEST 37TH STREET SUITE 180	8/14/2018	\$ 33,783.93	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 30,720.90	
	8/28/2018	\$ 67,917.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 25,496.13	
NEW YORK NY 10018	9/7/2018	\$ 25,113.30	<input type="checkbox"/> Services
	9/14/2018	\$ 443.95	
City State ZIP Code	9/17/2018	\$ 348,961.99	<input type="checkbox"/> Other
	9/19/2018	\$ 58,042.07	
	9/20/2018	\$ 37,699.20	
	9/26/2018	\$ 28,557.87	
	10/2/2018	\$ 49,424.66	
	10/9/2018	\$ 50,834.15	
Total amount or value.....		\$890,133.18	
3.474. BLUE TRIANGLE TECHNOLOGIES			
Creditor's Name	10/2/2018	\$ 19,800.00	<input type="checkbox"/> Secured debt
9097 ATLEE STATION RD STE 304			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MECHANICSVILLE VA 23116			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$19,800.00	
3.475. BLUEBERRY HILL MANAGEMENT CORP			
Creditor's Name	8/1/2018	\$ 10,500.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 10,500.00	
SUITE 340 100 DUTCH HILL ROAD	10/1/2018	\$ 10,500.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ORANGEBURG NY 10962			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$31,500.00	
3.476. BLUEBERRY HILLS MANAGEMENT CORP			
Creditor's Name	8/1/2018	\$ 27,833.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 27,833.33	
AS AGENT FOR BHC BIGVLLC&BHRA BIGV LLC AS AGENT	10/1/2018	\$ 27,833.33	<input type="checkbox"/> Unsecured loan repayments
FOR BHC BIGVLLC&BHRA BIGV LLC			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ORANGEBURG NY 10962			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$83,499.99	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.477. BLUEFIELD LP			
Creditor's Name	8/1/2018	\$ 52,545.58	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 52,545.58	
CO PLAZA ASSOCIATES INCSTE 100 STE 100	10/1/2018	\$ 52,545.58	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
RALEIGH NC 27612			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$157,636.74	
3.478. BMG MODEL			
Creditor's Name	7/19/2018	\$ 402.50	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 3,651.25	
456 NORTH MAY STREET	8/2/2018	\$ 3,248.75	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 862.50	
Street	8/20/2018	\$ 8,452.50	<input checked="" type="checkbox"/> Suppliers or vendors
	9/5/2018	\$ 7,338.44	
CHICAGO IL 60642	9/12/2018	\$ 1,983.73	<input type="checkbox"/> Services
	9/26/2018	\$ 5,146.25	
City State ZIP Code	10/3/2018	\$ 575.00	<input type="checkbox"/> Other
	10/11/2018	\$ 1,983.75	
Total amount or value.....		\$33,644.67	
3.479. BMS TENANT SERVICES LLC			
Creditor's Name	7/23/2018	\$ 24,698.95	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 418.52	
P O BOX 27257	8/23/2018	\$ 12,125.19	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 418.52	
Street	8/30/2018	\$ 1,662.78	<input type="checkbox"/> Suppliers or vendors
	9/3/2018	\$ 2,092.60	
NEW YORK NY 10087	9/12/2018	\$ 1,255.56	<input checked="" type="checkbox"/> Services
	9/19/2018	\$ 418.52	
City State ZIP Code	9/25/2018	\$ 12,481.26	<input type="checkbox"/> Other
	10/3/2018	\$ 418.52	
Total amount or value.....		\$55,990.42	
3.480. BNY MELLON			
Creditor's Name	8/1/2018	\$ 65,781.78	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 48,795.08	
CO BNY ASSET SOLUTIONS PACIFIC ONTARIO LN	9/1/2018	\$ 65,781.78	<input type="checkbox"/> Unsecured loan repayments
991081719 PACIFIC ONTARIO LN 991081719	9/1/2018	\$ 48,795.08	
Street	10/1/2018	\$ 65,781.78	<input type="checkbox"/> Suppliers or vendors
	10/1/2018	\$ 48,795.08	
PITTSBURGH PA 15251			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$343,730.58	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.481. <u>BODY FLEX SPORTS INC</u>			
Creditor's Name	7/26/2018	\$ 13,094.31	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 14,122.88	
<u>21717 FERRERO PKWY</u>	8/13/2018	\$ 5,382.10	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 5,964.75	
Street	8/29/2018	\$ 14,071.25	<input checked="" type="checkbox"/> Suppliers or vendors
<u>WALNUT</u> <u>CA</u> <u>91789</u>	9/5/2018	\$ 1,282.60	<input type="checkbox"/> Services
City State ZIP Code	10/11/2018	\$ 5,628.40	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$59,546.29</b>	
3.482. <u>BODY SOLID INC</u>			
Creditor's Name	9/11/2018	\$ 3,209.40	<input type="checkbox"/> Secured debt
	9/12/2018	\$ 810.00	
<u>1900 SO DES PLAINES AVE</u>	9/13/2018	\$ 1,383.00	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 722.50	
Street	9/17/2018	\$ 1,785.50	<input checked="" type="checkbox"/> Suppliers or vendors
<u>FOREST PARK</u> <u>IL</u> <u>60130</u>	9/18/2018	\$ 5,098.25	<input type="checkbox"/> Services
City State ZIP Code	9/19/2018	\$ 970.00	<input type="checkbox"/> Other _____
	9/20/2018	\$ 699.50	
	9/25/2018	\$ 842.25	
	9/26/2018	\$ 394.00	
	9/27/2018	\$ 1,723.00	
	9/28/2018	\$ 1,715.25	
	10/1/2018	\$ 2,123.00	
	10/2/2018	\$ 2,542.50	
	10/3/2018	\$ 1,254.50	
	10/4/2018	\$ 1,280.00	
	10/5/2018	\$ 1,025.75	
	10/8/2018	\$ 2,041.25	
	10/9/2018	\$ 5,119.25	
	10/11/2018	\$ 563.50	
<b>Total amount or value.....</b>		<b>\$35,302.40</b>	
3.483. <u>BOLLINGER IND INC</u>			
Creditor's Name	7/17/2018	\$ 478.80	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,123.40	
<u>P O BOX 203246</u>	7/31/2018	\$ 765.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 237.80	
Street	8/16/2018	\$ 154.36	<input checked="" type="checkbox"/> Suppliers or vendors
<u>DALLAS</u> <u>TX</u> <u>75320</u>	8/23/2018	\$ 798.80	<input type="checkbox"/> Services
City State ZIP Code	9/3/2018	\$ 1,202.40	<input type="checkbox"/> Other _____
	9/10/2018	\$ 587.60	
	9/17/2018	\$ 179.00	
	9/24/2018	\$ 1,083.60	
	10/1/2018	\$ 1,110.80	
	10/8/2018	\$ 775.86	
<b>Total amount or value.....</b>		<b>\$8,497.42</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.484.</b> BOLYMAX INTERNATIONAL CORP _____ Creditor's Name 8933 S LA CIENEGA BLVD INGLEWOOD _____ Street LOS ANGELES CA 90301-4401 _____ City State ZIP Code	7/23/2018	\$ 22,078.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,078.59</b>	
<b>3.485.</b> BON AIRE INDUSTRIES INC _____ Creditor's Name 873 E CITATION CT _____ Street BOISE ID 83716 _____ City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/13/2018 8/20/2018 8/29/2018 9/5/2018 9/12/2018 9/19/2018 9/26/2018 10/3/2018 10/11/2018	\$ 6,488.74 \$ 3,114.89 \$ 2,017.59 \$ 5,448.82 \$ 11,530.03 \$ 831.91 \$ 5,431.51 \$ 12,251.38 \$ 1,832.61 \$ 395.84 \$ 7,476.69 \$ 14,473.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$71,293.77</b>	
<b>3.486.</b> BON JON LLC _____ Creditor's Name 91-226 KAUHI STREET _____ Street KAPOLEI HI 96707 _____ City State ZIP Code	7/23/2018 7/30/2018 8/6/2018 8/13/2018 8/20/2018 8/27/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 676.00 \$ 1,539.00 \$ 1,182.00 \$ 1,396.00 \$ 2,381.00 \$ 4,425.00 \$ 2,615.00 \$ 2,938.00 \$ 3,795.00 \$ 4,099.00 \$ 3,533.00 \$ 3,325.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$31,904.00</b>	
<b>3.487.</b> BOND MANUFACTURING INC _____ Creditor's Name 1700 W 4TH ST _____ Street ANTIOCH CA 94509 _____ City State ZIP Code	7/25/2018 7/27/2018 8/1/2018 8/10/2018 8/14/2018 8/15/2018 8/17/2018 8/22/2018 8/23/2018 8/28/2018 8/30/2018 9/4/2018	\$ 747.77 \$ 235.00 \$ 5,082.77 \$ 8,792.79 \$ 298.93 \$ 732.05 \$ 908.84 \$ 4,308.91 \$ 3,706.12 \$ 1,998.96 \$ 1,949.40 \$ 212.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$28,973.71</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.488. BONNIE PLANT FARM SBT			
Creditor's Name	7/18/2018	\$ 69,745.64	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 48,823.05	
1727 HIGHWAY 223	8/1/2018	\$ 42,598.27	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 29,376.24	
	8/15/2018	\$ 20,173.73	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 11,522.87	
UNION SPRINGS AL 36089	8/29/2018	\$ 7,312.97	<input type="checkbox"/> Services
	9/5/2018	\$ 4,028.48	
City State ZIP Code	9/12/2018	\$ 2,509.98	<input type="checkbox"/> Other
	9/19/2018	\$ 2,091.52	
	9/26/2018	\$ 1,535.97	
	10/3/2018	\$ 1,452.94	
	10/10/2018	\$ 1,325.87	
<b>Total amount or value</b>		<b>\$242,497.53</b>	
3.489. BOPPY COMPANY LLC			
Creditor's Name	9/25/2018	\$ 27,756.85	<input type="checkbox"/> Secured debt
DEPT 705			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DENVER CO 80291			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$27,756.85</b>	
3.490. BORDEN DAIRY CO OF CINCINNATI LLC			
Creditor's Name	7/20/2018	\$ 579.25	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,108.87	
DEPT 731340 PO BOX 78000	8/7/2018	\$ 841.38	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 869.82	
	8/21/2018	\$ 725.83	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 1,831.10	
DETROIT MI 48278	9/6/2018	\$ 1,247.11	<input type="checkbox"/> Services
	9/13/2018	\$ 475.15	
City State ZIP Code	9/20/2018	\$ 875.24	<input type="checkbox"/> Other
	9/27/2018	\$ 641.83	
	10/4/2018	\$ 940.45	
<b>Total amount or value</b>		<b>\$10,136.03</b>	
3.491. BORDEN DAIRY COMPANY OF FLORIDA LLC			
Creditor's Name	7/19/2018	\$ 1,880.72	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,912.86	
P O BOX 904095	8/2/2018	\$ 1,782.47	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 2,052.98	
	8/20/2018	\$ 2,015.35	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 2,015.20	
CHARLOTTE NC 28290	9/5/2018	\$ 2,232.66	<input type="checkbox"/> Services
	9/12/2018	\$ 1,807.77	
City State ZIP Code	9/19/2018	\$ 1,952.21	<input type="checkbox"/> Other
	9/26/2018	\$ 1,744.82	
	10/3/2018	\$ 1,943.22	
	10/11/2018	\$ 2,109.61	
<b>Total amount or value</b>		<b>\$23,449.87</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.492.</b> <u>BORDEN DAIRY COMPANY OF OHIO LLC</u>			
Creditor's Name	7/17/2018	\$ 1,181.99	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,312.67	
29862 NETWORK PLACE	7/31/2018	\$ 1,150.67	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,658.26	
	8/16/2018	\$ 1,143.75	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,025.96	
CHICAGO IL 60673	9/3/2018	\$ 1,513.28	<input type="checkbox"/> Services
	9/10/2018	\$ 1,202.99	
City State ZIP Code	9/17/2018	\$ 1,517.83	<input type="checkbox"/> Other _____
	9/24/2018	\$ 1,324.56	
	10/1/2018	\$ 1,078.56	
	10/8/2018	\$ 1,011.68	
<b>Total amount or value.....</b>		<b>\$15,122.20</b>	
<b>3.493.</b> <u>BORDER TRANSFER INC</u>			
Creditor's Name	7/18/2018	\$ 68,133.81	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 3,748.95	
790 FLETCHER DR STE 104	7/25/2018	\$ 147,858.93	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 1,388.70	
	8/1/2018	\$ 58,183.77	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 82,335.21	
ELGIN IL 60123	8/17/2018	\$ 74,111.66	<input type="checkbox"/> Services
	8/28/2018	\$ 81,573.27	
City State ZIP Code	8/30/2018	\$ 74,990.62	<input type="checkbox"/> Other _____
	9/4/2018	\$ 79,480.56	
	9/11/2018	\$ 76,177.85	
	9/18/2018	\$ 68,201.99	
	9/21/2018	\$ 3,282.64	
	9/25/2018	\$ 70,667.96	
	10/2/2018	\$ 175,459.32	
	10/9/2018	\$ 106,764.99	
<b>Total amount or value.....</b>		<b>\$1,172,360.23</b>	
<b>3.494.</b> <u>BORDER TRANSFER OF MA INC</u>			
Creditor's Name	7/18/2018	\$ 32,029.26	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 2,809.85	
131 MAPLE ROW BLVD STE 200 BLD	7/25/2018	\$ 121,969.49	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 39,900.17	
	7/30/2018	\$ 1,357.56	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 30,927.50	
HENDERSONVILLE TN 37075	8/10/2018	\$ 39,220.24	<input checked="" type="checkbox"/> Services
	8/17/2018	\$ 40,584.86	
City State ZIP Code	8/21/2018	\$ 3,058.87	<input type="checkbox"/> Other _____
	8/28/2018	\$ 112,624.06	
	8/30/2018	\$ 110,041.36	
	9/4/2018	\$ 64,754.08	
	9/11/2018	\$ 56,923.04	
	9/18/2018	\$ 83,254.37	
	9/21/2018	\$ 2,321.87	
	9/25/2018	\$ 80,448.12	
	10/2/2018	\$ 190,485.72	
	10/8/2018	\$ 19,528.68	
	10/9/2018	\$ 48,604.10	
<b>Total amount or value.....</b>		<b>\$1,080,843.20</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.495.</b> BOSTON GLOBE _____ Creditor's Name PO BOX 415071 _____ Street BOSTON MA 02241 _____ City State ZIP Code	8/17/2018 9/19/2018	\$ 18,602.30 \$ 12,095.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$30,697.98</b>	
<b>3.496.</b> BOUNCE EXCHANGE INC _____ Creditor's Name 620 8TH AVE FL 21 _____ Street NEW YORK NY 10018 _____ City State ZIP Code	7/26/2018 8/2/2018 8/13/2018 9/5/2018 9/19/2018 10/3/2018 10/11/2018	\$ 80,000.00 \$ 33,290.00 \$ 40,000.00 \$ 113,290.00 \$ 40,000.00 \$ 109,750.00 \$ 19,280.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$435,610.26</b>	
<b>3.497.</b> BOUTROUS ENTERPRISES _____ Creditor's Name ATTN: MIKE BOUTROUS POBOX 2141 _____ Street BISMARCK ND 58502-2141 _____ City State ZIP Code	8/1/2018 8/1/2018 8/1/2018 9/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018 10/1/2018	\$ 5,000.00 \$ 915.01 \$ 915.01 \$ 5,000.00 \$ 915.01 \$ 915.01 \$ 5,000.00 \$ 915.01 \$ 915.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,490.06</b>	
<b>3.498.</b> BP LUBRICANTS USA INC _____ Creditor's Name 12276 COLLECTIONS CTR DR _____ Street CHICAGO IL 60693 _____ City State ZIP Code	8/2/2018 8/7/2018 8/10/2018 8/13/2018 8/20/2018 8/29/2018 8/31/2018 9/4/2018 9/5/2018	\$ 6,453.09 \$ 41,553.82 \$ 24,524.64 \$ 6,358.54 \$ 1,605.91 \$ 2,839.94 \$ 7,203.21 \$ 55,104.84 \$ 2,844.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$148,488.61</b>	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
BRADBURNE BRILLER & JOHNSON LLC			
3.499. Creditor's Name	7/26/2018	\$ 910.00	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 7,540.26	
500 NORTH DEARBORN ST STE 712	8/13/2018	\$ 625.43	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 12,988.21	
Street	8/29/2018	\$ 23,249.34	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60654	9/12/2018	\$ 4,556.15	
City State ZIP Code	10/3/2018	\$ 43,061.80	<input type="checkbox"/> Services
	10/11/2018	\$ 53,409.43	<input type="checkbox"/> Other
Total amount or value.....		\$146,340.62	
BRADENTON HERALD			
3.500. Creditor's Name	7/17/2018	\$ 2,013.24	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 4,389.09	
P O BOX 921	9/17/2018	\$ 3,086.02	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BRADENTON FL 34206			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$9,488.35	
BRAINERD DAILY DISPATCH			
3.501. Creditor's Name	8/14/2018	\$ 3,961.53	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 4,015.06	
506 JAMES ST P O BOX 974			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BRAINERD MN 56401			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$7,976.59	
BRANCH BANKING & TRUST CO ACH3297			
3.502. Creditor's Name	8/1/2018	\$ 29,583.33	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 29,583.33	
ACCT NAME AMERICAN P	10/1/2018	\$ 29,583.33	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
ROCKVILLE MD			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$88,749.99	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.503. <u>BRANDON HASS</u>			
Creditor's Name	7/25/2018	\$ 1,470.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 2,450.00	
1400 N PARK BLVD APT 2006	8/10/2018	\$ 2,690.35	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 2,450.00	
	9/4/2018	\$ 4,900.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 2,450.00	
GRAPEVINE TX 76051	9/18/2018	\$ 2,450.00	<input type="checkbox"/> Services
City State ZIP Code	9/25/2018	\$ 5,145.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$24,005.35</b>	
3.504. <u>BRANDT COMPANIES LLC</u>			
Creditor's Name	7/26/2018	\$ 5,866.05	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 365.34	
PO BOX 227351	8/13/2018	\$ 2,585.54	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 2,393.07	
	9/5/2018	\$ 1,951.12	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/12/2018	\$ 14,312.06	
DALLAS TX 75222	9/19/2018	\$ 1,231.86	<input type="checkbox"/> Services
City State ZIP Code	10/3/2018	\$ 456.27	
	10/11/2018	\$ 3,854.84	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$33,016.15</b>	
3.505. <u>BRAVADO INTERNATIONAL GROUP</u>			
Creditor's Name	8/2/2018	\$ 10,450.04	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 16,958.21	
33206 COLLECTION CENTER DR	9/19/2018	\$ 10,056.79	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60693			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$37,465.04</b>	
3.506. <u>BRE RC RETAIL PARENT LLC</u>			
Creditor's Name	8/1/2018	\$ 23,333.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 23,333.33	
DBA BRE RC LOYAL PLAZA PA LP	10/1/2018	\$ 23,333.33	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
PHILADELPHIA PA 19178-6662			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$69,999.99</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>BRE RETAIL RESIDUAL GREENVILLE COMMONS</b>			
3.507. Creditor's Name	8/1/2018	\$ 36,063.33	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,988.94	
OWNER LLC	9/1/2018	\$ 36,063.33	<input type="checkbox"/> Unsecured loan repayments
OWNER LLC	9/1/2018	\$ 1,988.94	
ATTENTION: GENERAL COUNSEL 450 LEXINGTON	10/1/2018	\$ 36,063.33	<input type="checkbox"/> Suppliers or vendors
Street	10/1/2018	\$ 1,988.94	<input checked="" type="checkbox"/> Services
NEW YORK NY 10017			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$114,156.81</b>	
<b>BREATHABLEBABY LLC</b>			
3.508. Creditor's Name	7/19/2018	\$ 40.58	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,504.50	
2841 HEDBERG DRIVE	8/2/2018	\$ 973.50	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 265.50	
Street	8/20/2018	\$ 2,393.88	<input checked="" type="checkbox"/> Suppliers or vendors
MINNETONKA MN 55305	8/29/2018	\$ 1,150.50	
City State ZIP Code	9/5/2018	\$ 88.50	<input type="checkbox"/> Services
	9/12/2018	\$ 1,504.50	
	9/19/2018	\$ 316.35	<input type="checkbox"/> Other
	9/26/2018	\$ 708.00	
	10/3/2018	\$ 177.00	
	10/11/2018	\$ 2,655.00	
<b>Total amount or value.....</b>		<b>\$11,777.81</b>	
<b>BREEZEWARE</b>			
3.509. Creditor's Name	7/26/2018	\$ 16,000.00	<input type="checkbox"/> Secured debt
2451 CUMBERLAND PKWY STE 3551			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ATLANTA GA 30339			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$16,000.00</b>	
<b>BRENDA N IKEMOTO OD</b>			
3.510. Creditor's Name	7/19/2018	\$ 538.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,051.00	
944 S HIGHLAND AVE	8/2/2018	\$ 930.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 564.00	
Street	8/16/2018	\$ 350.00	<input checked="" type="checkbox"/> Suppliers or vendors
FULLERTON CA 92832	8/23/2018	\$ 1,219.00	
City State ZIP Code	8/30/2018	\$ 1,163.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,356.00	
	9/13/2018	\$ 604.00	<input type="checkbox"/> Other
	9/20/2018	\$ 986.00	
	9/27/2018	\$ 1,177.00	
	10/4/2018	\$ 855.00	
<b>Total amount or value.....</b>		<b>\$10,793.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.511. BRENNAN JEWELRY</b>			
Creditor's Name	7/20/2018	\$ 139.83	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 13,372.65	
7627 ALLEN ROAD	7/26/2018	\$ 138.16	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 13,048.00	
	8/1/2018	\$ 64.02	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 12,283.00	
ALLEN PARK MI 48101	8/13/2018	\$ 13,422.00	<input type="checkbox"/> Services
	8/20/2018	\$ 12,492.00	
City State ZIP Code	8/27/2018	\$ 10,854.00	<input type="checkbox"/> Other _____
	9/3/2018	\$ 11,217.87	
	9/10/2018	\$ 11,393.00	
	9/17/2018	\$ 10,671.00	
	9/24/2018	\$ 10,291.00	
	10/1/2018	\$ 8,544.00	
	10/2/2018	\$ 65.97	
	10/8/2018	\$ 9,293.00	
<b>Total amount or value.....</b>		<b>\$137,289.50</b>	
<b>3.512. BRENT J DEMPSEY P A</b>			
Creditor's Name	7/19/2018	\$ 893.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 872.00	
347 WESTSHORE PLAZA	8/2/2018	\$ 1,006.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 968.00	
	8/16/2018	\$ 917.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 801.00	
TAMPA FL 33609	8/30/2018	\$ 405.00	<input type="checkbox"/> Services
	9/6/2018	\$ 364.00	
City State ZIP Code	9/13/2018	\$ 304.00	<input type="checkbox"/> Other _____
	9/20/2018	\$ 107.00	
	9/27/2018	\$ 634.00	
	10/4/2018	\$ 437.00	
<b>Total amount or value.....</b>		<b>\$7,708.00</b>	
<b>3.513. BRFI LAS VEGAS LLC</b>			
Creditor's Name	8/20/2018	\$ 35,675.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 35,675.00	
CO MDL GROUP 5960 SOUTH JONES BLVD	10/1/2018	\$ 35,675.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
LAS VEGAS NV 89118			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$107,025.00</b>	



Debtor

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.514. BRIAN L FARQUHAR OD PC			
Creditor's Name	7/23/2018	\$ 936.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 658.00	
3177 CHANDLER VILLAGE DR	8/6/2018	\$ 589.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,188.00	
	8/20/2018	\$ 414.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,205.00	
CHANDLER AZ 85226	9/3/2018	\$ 802.00	<input type="checkbox"/> Services
	9/10/2018	\$ 559.00	
City State ZIP Code	9/17/2018	\$ 219.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 559.00	
	10/1/2018	\$ 952.00	
	10/8/2018	\$ 872.00	
<b>Total amount or value.....</b>		<b>\$8,953.00</b>	
3.515. BRIDGELINE DIGITAL INC			
Creditor's Name	8/13/2018	\$ 138,655.00	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 29,640.00	
PO BOX 206545	9/12/2018	\$ 32,555.00	<input type="checkbox"/> Unsecured loan repayments
	9/25/2018	\$ 42,980.00	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75320			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$243,830.00</b>	
3.516. BRIGGS & STRATTON POWER PRODUCTS			
Creditor's Name	7/19/2018	\$ 233,100.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 639.00	
P O BOX 78796	8/2/2018	\$ 2,774.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 263.00	
Street	9/5/2018	\$ 606.00	<input checked="" type="checkbox"/> Suppliers or vendors
MILWAUKEE WI 53278	9/19/2018	\$ 226.00	
City State ZIP Code			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$237,608.00</b>	
3.517. BRIGHTEDGE TECHNOLOGIES INC			
Creditor's Name	9/19/2018	\$ 20,790.00	<input type="checkbox"/> Secured debt
999 BAKER WAY SUITE 500			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SAN MATEO CA 94404			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,790.00</b>	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.518. BRIGHTSIDE HOME SERVICES INC</b>			
Creditor's Name	7/17/2018	\$ 2,108.85	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,515.54	
8922 TELEGRAPH ROAD	7/20/2018	\$ 635.37	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 3,883.06	
Street	7/25/2018	\$ 6,094.45	<input type="checkbox"/> Suppliers or vendors
LORTON VA 22079	7/27/2018	\$ 457.51	
	7/30/2018	\$ 1,345.73	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/31/2018	\$ 2,050.86	
	8/1/2018	\$ 4,472.90	<input type="checkbox"/> Other
	8/3/2018	\$ 4,190.91	
	8/6/2018	\$ 2,510.06	
	8/7/2018	\$ 4,025.17	
	8/8/2018	\$ 3,817.44	
	8/10/2018	\$ 816.04	
	8/13/2018	\$ 4,764.73	
	8/14/2018	\$ 5,044.13	
	8/15/2018	\$ 3,817.42	
	8/17/2018	\$ 2,261.39	
	8/20/2018	\$ 1,568.41	
	8/21/2018	\$ 2,776.61	
	8/22/2018	\$ 1,454.88	
	8/24/2018	\$ 3,841.84	
	8/27/2018	\$ 765.91	
	8/28/2018	\$ 1,662.85	
	8/29/2018	\$ 674.86	
	8/31/2018	\$ 650.05	
	9/3/2018	\$ 452.14	
	9/5/2018	\$ 2,490.22	
	9/10/2018	\$ 3,308.56	
	9/11/2018	\$ 957.93	
	9/12/2018	\$ 1,205.12	
	9/14/2018	\$ 2,337.34	
	9/17/2018	\$ 628.21	
	9/18/2018	\$ 4,166.79	
	9/19/2018	\$ 2,713.77	
	9/21/2018	\$ 649.88	
	9/24/2018	\$ 462.25	
	9/25/2018	\$ 1,597.05	
	9/26/2018	\$ 2,826.36	
	9/27/2018	\$ 1,162.35	
	9/28/2018	\$ 343.52	
	10/1/2018	\$ 2,234.88	
	10/2/2018	\$ 2,833.76	
	10/3/2018	\$ 1,225.56	
	10/8/2018	\$ 1,077.72	
	10/9/2018	\$ 3,933.97	
	10/10/2018	\$ 1,620.00	
<b>Total amount or value.....</b>		<b>\$105,434.35</b>	
<b>3.519. BRIGHTSTAR US INC</b>			
Creditor's Name	7/26/2018	\$ 17,001.26	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 4,549.35	
850 TECHNOLOGY WAY	8/13/2018	\$ 17,182.70	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 6,369.30	
Street	8/29/2018	\$ 48,503.90	<input checked="" type="checkbox"/> Suppliers or vendors
LIBERTYVILLE IL 60048	9/5/2018	\$ 5,809.20	
	9/12/2018	\$ 1,399.75	<input type="checkbox"/> Services
City State ZIP Code	9/19/2018	\$ 6,086.58	
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$106,902.04</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.520. <u>BRIGHTVIEW LANDSCAPES LLC</u>			
Creditor's Name	8/13/2018	\$ 1,807.00	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 32,559.63	
	9/5/2018	\$ 14,930.20	<input type="checkbox"/> Unsecured loan repayments
<u>3630 SOLUTIONS CENTER</u>	9/19/2018	\$ 33,391.63	
	10/3/2018	\$ 975.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
<u>CHICAGO IL 60677</u>			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$83,663.46</b>	
3.521. <u>BRILLIANT EYECARE INC</u>			
Creditor's Name	7/19/2018	\$ 996.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,535.00	
	8/2/2018	\$ 1,565.00	<input type="checkbox"/> Unsecured loan repayments
<u>8228 SW 190TH TERRACE</u>	8/9/2018	\$ 1,415.00	
	8/16/2018	\$ 1,200.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 795.00	<input type="checkbox"/> Services
<u>CUTTER BAY FL 33157</u>	8/30/2018	\$ 1,468.00	<input type="checkbox"/> Other _____
	9/6/2018	\$ 1,182.00	
City State ZIP Code	9/13/2018	\$ 1,028.00	
	9/20/2018	\$ 900.00	
	9/27/2018	\$ 875.00	
	10/4/2018	\$ 755.00	
<b>Total amount or value.....</b>		<b>\$13,714.00</b>	
3.522. <u>BRISAS DEL CARIBE CORP</u>			
Creditor's Name	7/19/2018	\$ 6,990.03	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 3,568.75	
	8/13/2018	\$ 4,673.02	<input type="checkbox"/> Unsecured loan repayments
<u>317 CALLE D STE 10 MINILLAS IN</u>	8/29/2018	\$ 3,513.91	
	9/5/2018	\$ 4,590.41	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/12/2018	\$ 1,784.14	<input type="checkbox"/> Services
<u>BAYAMON PR 00959</u>	9/19/2018	\$ 2,768.29	<input type="checkbox"/> Other _____
	9/26/2018	\$ 7,510.57	
City State ZIP Code	10/3/2018	\$ 4,529.90	
	10/11/2018	\$ 5,795.25	
<b>Total amount or value.....</b>		<b>\$45,724.27</b>	
3.523. <u>BRISTOL ENVIRONMENTAL INC</u>			
Creditor's Name	9/27/2018	\$ 49,100.00	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayments
<u>1123 BEAVER STREET</u>			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
<u>BRISTOL PA 19007</u>			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$49,100.00</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.524. BRITE STAR MANUFACTURING CO</b>			
Creditor's Name	8/30/2018	\$ 17,754.90	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 57,134.13	
2900 SOUTH 20TH STREET	9/11/2018	\$ 97,492.92	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 122,486.26	
Street	9/19/2018	\$ 23,197.59	<input checked="" type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19145	10/2/2018	\$ 15,365.84	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$333,431.64</b>	
<b>3.525. BRIXMOR OPERATING PARTNERSHIP LP</b>			
Creditor's Name	8/1/2018	\$ 81,437.15	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 41,338.42	
PO BOX 645351	8/1/2018	\$ 38,312.50	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 24,400.29	
Street	8/1/2018	\$ 6,514.18	<input type="checkbox"/> Suppliers or vendors
CINCINNATI OH 45264-5351	8/1/2018	\$ 5,888.33	
City State ZIP Code	8/1/2018	\$ 2,692.38	<input checked="" type="checkbox"/> Services
	8/20/2018	\$ 275.00	
	9/1/2018	\$ 81,437.15	<input type="checkbox"/> Other
	9/1/2018	\$ 41,338.42	
	9/1/2018	\$ 38,312.50	
	9/1/2018	\$ 24,400.29	
	9/1/2018	\$ 6,514.18	
	9/1/2018	\$ 5,888.33	
	9/1/2018	\$ 2,692.38	
	9/7/2018	\$ 4,036.93	
	10/1/2018	\$ 81,437.15	
	10/1/2018	\$ 41,338.42	
	10/1/2018	\$ 38,312.50	
	10/1/2018	\$ 24,400.29	
	10/1/2018	\$ 6,514.18	
	10/1/2018	\$ 5,888.33	
	10/1/2018	\$ 2,692.38	
<b>Total amount or value.....</b>		<b>\$606,061.68</b>	
<b>3.526. BRK BRANDS INC</b>			
Creditor's Name	7/19/2018	\$ 14,823.75	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 10,953.68	
5558 RELIABLE PKWY	8/2/2018	\$ 2,151.94	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 842.15	
Street	8/20/2018	\$ 15,399.49	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60686	8/29/2018	\$ 4,256.00	
City State ZIP Code	9/5/2018	\$ 15,515.18	<input type="checkbox"/> Services
	9/12/2018	\$ 10,845.46	
	9/19/2018	\$ 6,123.49	<input type="checkbox"/> Other
	9/26/2018	\$ 14,199.25	
	10/3/2018	\$ 15,729.76	
	10/11/2018	\$ 15,185.17	
<b>Total amount or value.....</b>		<b>\$126,025.32</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.527. BROAD STREET STATION SHOPPING CENTERLLC			
Creditor's Name	8/1/2018	\$ 33,510.58	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,500.00	
CO COLLETT & ASSOCIATES INC PO BOX 36799	9/1/2018	\$ 33,510.58	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 1,500.00	
Street	10/1/2018	\$ 33,510.58	<input type="checkbox"/> Suppliers or vendors
CHARLOTTE NC 28236-6799	10/1/2018	\$ 1,500.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$105,031.74	
3.528. BROCKTON PLAZA REALTY CORPORATION			
Creditor's Name	8/1/2018	\$ 19,166.67	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 19,166.67	
ATTN HARRIS KRAFCHICK PO BOX 4207	10/1/2018	\$ 19,166.67	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
DEDHAM MA 2027			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$57,500.01	
3.529. BROOKE GRAPHICS LLC			
Creditor's Name	7/26/2018	\$ 1,244.25	<input type="checkbox"/> Secured debt
	9/5/2018	\$ 217.00	
1331 GREENLEAF AVENUE	9/12/2018	\$ 15,534.25	<input type="checkbox"/> Unsecured loan repayments
	10/11/2018	\$ 9,128.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ELK GROVE VILLAGE IL 60007			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$26,123.50	
3.530. BROOKFIELD EQUINOX LLC			
Creditor's Name	7/17/2018	\$ 336.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 20.00	
PO BOX 677742	7/20/2018	\$ 340.00	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 17.00	
Street	7/24/2018	\$ 10.00	<input checked="" type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 53,860.00	
DALLAS TX 75267	7/26/2018	\$ 44.00	<input type="checkbox"/> Services
City State ZIP Code	9/27/2018	\$ 19,928.70	<input type="checkbox"/> Other
	9/28/2018	\$ 165.40	
	10/4/2018	\$ 101.80	
	10/9/2018	\$ 4.00	
Total amount or value.....		\$74,826.90	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.531. <u>BROOKLAWN OUT LOT LLC</u>			
Creditor's Name	8/1/2018	\$ 23,546.25	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 2,780.00	<input type="checkbox"/> Unsecured loan repayments
<u>STE 200 1535 CHESTNUT ST</u>			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
<u>PHILADELPHIA PA 19102</u>			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$26,326.25</b>	
3.532. <u>BROOKS BEVERAGES MANAGEMENT COMPANY</u>			
Creditor's Name	7/19/2018	\$ 2,967.16	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,504.47	
	8/2/2018	\$ 1,698.80	<input type="checkbox"/> Unsecured loan repayments
<u>545 E 32ND ST</u>	8/13/2018	\$ 1,992.52	
	8/20/2018	\$ 1,041.88	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 1,452.06	
<u>HOLLAND MI 49423</u>	9/5/2018	\$ 2,323.75	<input type="checkbox"/> Services
City State ZIP Code	9/12/2018	\$ 3,282.23	
	9/19/2018	\$ 2,770.86	<input type="checkbox"/> Other
	9/26/2018	\$ 3,262.10	
	10/3/2018	\$ 2,244.45	
	10/11/2018	\$ 3,305.54	
<b>Total amount or value.....</b>		<b>\$27,845.82</b>	
3.533. <u>BROSS BROTHERS LLC</u>			
Creditor's Name	8/1/2018	\$ 26,291.67	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 26,291.67	
<u>ATTN: SUSAN LBELL 5091 CHURCHILL AVENUE</u>	10/1/2018	\$ 26,291.67	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
<u>WESTMINSTER CA 92683</u>			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$78,875.01</b>	
3.534. <u>BRUCE MACEY</u>			
Creditor's Name	8/9/2018	\$ 1,810.74	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 2,450.00	
	8/21/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
<u>521 OLD FALLS BLVD</u>	8/31/2018	\$ 2,450.00	
	9/7/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/13/2018	\$ 2,450.00	
<u>NORTH TONAWANDA NY 14120</u>	9/21/2018	\$ 2,450.00	<input type="checkbox"/> Services
City State ZIP Code	9/28/2018	\$ 2,450.00	
	10/5/2018	\$ 2,450.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$21,410.74</b>	

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3.535. BRYAN RENTAL INC			
Creditor's Name	8/1/2018	\$ 25,916.67	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,971.00	
1440 S LIBERTY DR	9/1/2018	\$ 25,916.67	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 1,971.00	
Street	10/1/2018	\$ 25,916.67	<input type="checkbox"/> Suppliers or vendors
BLOOMINGTON IN 47403	10/1/2018	\$ 1,971.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$83,663.01	
3.536. BRYANS SERVICES			
Creditor's Name	8/13/2018	\$ 2,557.77	<input type="checkbox"/> Secured debt
	9/12/2018	\$ 2,557.77	
2329 MOCKINGBIRD LN	10/11/2018	\$ 2,557.77	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
GARLAND TX 75042			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$7,673.31	
3.537. BT INDIANAPOLIS LLC			
Creditor's Name	8/1/2018	\$ 25,931.83	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 25,931.83	
SUITE 2000 200 DRYDEN ROAD	10/1/2018	\$ 25,931.83	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
DRESHER PA 19025			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$77,795.49	
3.538. BT PLEASANT HILLS LP			
Creditor's Name	8/1/2018	\$ 31,491.67	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 3,936.45	
CO BET INVESTMENTS INC	9/1/2018	\$ 31,491.67	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 3,936.45	
Street	10/1/2018	\$ 31,491.67	<input type="checkbox"/> Suppliers or vendors
DRESHER PA 19025	10/1/2018	\$ 3,936.45	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$106,284.36	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.539.</b> <u>BTS PROPERTY SERVICES LLC</u>			
Creditor's Name	7/19/2018	\$ 1,275.00	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 4,252.19	
3761 HORIZON DR	8/20/2018	\$ 812.74	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 4,900.00	
Street	10/11/2018	\$ 1,465.45	<input type="checkbox"/> Suppliers or vendors
COLUMBIA PA 17512			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,705.38</b>	
<b>3.540.</b> <u>BUCK KNIVES INC</u>			
Creditor's Name	7/19/2018	\$ 4,846.80	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,244.40	
P O BOX 200989	8/20/2018	\$ 163.20	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 163.20	
Street	9/5/2018	\$ 378.00	<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75320	9/12/2018	\$ 541.20	
	9/19/2018	\$ 304.48	<input type="checkbox"/> Services
City State ZIP Code	9/26/2018	\$ 1,444.80	
	10/3/2018	\$ 1,478.40	<input type="checkbox"/> Other _____
	10/11/2018	\$ 792.00	
<b>Total amount or value.....</b>		<b>\$11,356.48</b>	
<b>3.541.</b> <u>BUDDYS NEWCO LLC</u>			
Creditor's Name	7/18/2018	\$ 64,044.94	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 56,819.47	
4705 APOPKA VINELAND RD 206	8/8/2018	\$ 5,913.32	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 21,156.74	
Street	8/30/2018	\$ 45,890.30	<input checked="" type="checkbox"/> Suppliers or vendors
ORLANDO FL 32819	9/10/2018	\$ 13,026.77	
	9/14/2018	\$ 30,992.73	<input type="checkbox"/> Services
City State ZIP Code	9/24/2018	\$ 3,253.09	
	10/2/2018	\$ 101,957.40	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$343,054.76</b>	
<b>3.542.</b> <u>BUFFALO NEWS</u>			
Creditor's Name	8/28/2018	\$ 4,294.57	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 4,372.76	
P O BOX 650			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BUFFALO NY 14240			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,667.33</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.543. BUILDING SYSTEMS &amp; SERVICES INC</b>			
Creditor's Name	7/19/2018	\$ 995.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,599.38	
	8/2/2018	\$ 1,948.02	<input type="checkbox"/> Unsecured loan repayments
1504 KIRKWOOD HIGHWAY	8/13/2018	\$ 1,040.00	
	8/20/2018	\$ 2,515.86	<input type="checkbox"/> Suppliers or vendors
Street	9/12/2018	\$ 2,200.56	
WILMINGTON DE 19805	9/19/2018	\$ 2,640.00	<input checked="" type="checkbox"/> Services
	9/26/2018	\$ 10,495.40	
City State ZIP Code	10/11/2018	\$ 365.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$23,799.22</b>	
<b>3.544. BUMBLE BEE SEAFOODS LLC</b>			
Creditor's Name	7/26/2018	\$ 5,866.32	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 17,657.47	
P O BOX 842660	8/29/2018	\$ 6,703.91	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
BOSTON MA 02284			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$30,227.70</b>	
<b>3.545. BUREAU VERITAS CONSUMER PRODUCTS</b>			
Creditor's Name	8/8/2018	\$ 50,860.82	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 72.00	
14624 COLLECTIONS CENTER DRIVE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
CHICAGO IL 60693			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$50,932.82</b>	
<b>3.546. BURKE DIST CORP</b>			
Creditor's Name	7/19/2018	\$ 1,253.20	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 222.80	
	8/2/2018	\$ 428.50	<input type="checkbox"/> Unsecured loan repayments
89 TEED DR	8/13/2018	\$ 586.90	
	8/20/2018	\$ 1,171.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 818.30	
RANDOLPH MA 02368	9/12/2018	\$ 233.60	<input type="checkbox"/> Services
	9/19/2018	\$ 1,594.90	
City State ZIP Code	9/26/2018	\$ 460.20	<input type="checkbox"/> Other
	10/3/2018	\$ 747.90	
	10/11/2018	\$ 149.05	
<b>Total amount or value.....</b>		<b>\$7,666.65</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.547.</b> BURWOOD GROUP INC <hr/> Creditor's Name  8582 SOLUTIONS CENTER <hr/> Street CHICAGO IL 60677 <hr/> City State ZIP Code	7/19/2018	\$ 44,654.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$44,654.51</b>	
<b>3.548.</b> BUSH TRUCK LEASING <hr/> Creditor's Name  P O BOX 254 <hr/> Street GREENSBURG IN 47240 <hr/> City State ZIP Code	7/17/2018 8/20/2018 9/18/2018	\$ 4,556.51 \$ 4,556.51 \$ 4,556.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,669.53</b>	
<b>3.549.</b> BUXTON INC <hr/> Creditor's Name  P O BOX 1650 <hr/> Street SPRINGFIELD MA 01102 <hr/> City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/13/2018 8/20/2018 8/29/2018 9/5/2018 9/12/2018 9/19/2018 9/26/2018 10/3/2018 10/11/2018	\$ 9,831.05 \$ 78,077.41 \$ 42,581.60 \$ 29,154.62 \$ 37,391.16 \$ 8,982.81 \$ 9,028.52 \$ 2,746.20 \$ 5,274.05 \$ 20,128.67 \$ 19,673.18 \$ 24,665.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$287,534.96</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.550. C & C JEWELRY MFG INC			
Creditor's Name	7/17/2018	\$ 162.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 105.00	
323 W 8TH STREET 4TH FLOOR	8/7/2018	\$ 2,103.14	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 35.00	
	8/9/2018	\$ 35.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 175.00	
LOS ANGELES CA 90014	8/14/2018	\$ 1,815.35	<input type="checkbox"/> Services
	8/15/2018	\$ 25.00	
City State ZIP Code	8/16/2018	\$ 96.00	<input type="checkbox"/> Other _____
	8/17/2018	\$ 2,238.00	
	8/21/2018	\$ 1,792.13	
	8/23/2018	\$ 70.00	
	8/28/2018	\$ 362.00	
	8/29/2018	\$ 181.05	
	8/30/2018	\$ 172.00	
	9/3/2018	\$ 137.00	
	9/4/2018	\$ 35.00	
	9/5/2018	\$ 70.00	
	9/6/2018	\$ 2,500.40	
	9/7/2018	\$ 35.00	
	9/13/2018	\$ 11,700.05	
	9/17/2018	\$ 70.00	
	9/18/2018	\$ 127.00	
	9/20/2018	\$ 2,203.94	
	9/26/2018	\$ 21.35	
	9/27/2018	\$ 1,569.05	
	9/28/2018	\$ 35.00	
	10/1/2018	\$ 110.00	
	10/2/2018	\$ 146.00	
	10/3/2018	\$ 791.70	
	10/4/2018	\$ 963.25	
	10/5/2018	\$ 35.00	
	10/8/2018	\$ 62.00	
	10/9/2018	\$ 228.35	
	10/11/2018	\$ 73.00	
<b>Total amount or value.....</b>		<b>\$30,279.76</b>	
3.551. C & D CONTRACTING LLC			
Creditor's Name	7/19/2018	\$ 27,207.75	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 3,574.56	
114 POPLAR STREET	8/2/2018	\$ 3,783.88	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 4,030.84	
	9/5/2018	\$ 8,524.39	<input type="checkbox"/> Suppliers or vendors
Street	9/12/2018	\$ 400.00	
TRUSSVILLE AL 35173	9/19/2018	\$ 9,327.44	<input checked="" type="checkbox"/> Services
	9/26/2018	\$ 2,200.00	
City State ZIP Code	10/3/2018	\$ 5,611.94	<input type="checkbox"/> Other _____
	10/11/2018	\$ 1,463.12	
<b>Total amount or value.....</b>		<b>\$66,123.92</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.552. <u>C &amp; L INDUSTRIAL LIMITED</u>			
Creditor's Name	8/21/2018	\$ 6,005.71	<input type="checkbox"/> Secured debt
	8/23/2018	\$ 6,836.36	
RM1-3 25F MILLION FORTUNE IND CENTER 34-36 CHAI	8/30/2018	\$ 7,196.93	<input type="checkbox"/> Unsecured loan repayments
WAN KOK STREET	9/4/2018	\$ 10,902.12	
Street	9/11/2018	\$ 6,443.14	<input checked="" type="checkbox"/> Suppliers or vendors
TSUEN WAN HONGKONG			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$37,384.26</b>	
3.553. <u>C &amp; M CLEANING</u>			
Creditor's Name	7/26/2018	\$ 2,225.00	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 2,225.00	
P O BOX 1066	9/26/2018	\$ 3,050.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
PLAISTOW NH 03865			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,500.00</b>	
3.554. <u>C &amp; M LANDSCAPE &amp; DESIGN INC</u>			
Creditor's Name	7/19/2018	\$ 2,470.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 975.00	
2245 S SAN ANTONIO AVE	8/2/2018	\$ 2,270.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/20/2018	\$ 6,345.00	
ONTARIO CA 91762	9/12/2018	\$ 965.00	<input checked="" type="checkbox"/> Suppliers or vendors
City State ZIP Code	9/19/2018	\$ 2,985.00	
	9/26/2018	\$ 2,755.00	<input type="checkbox"/> Services
	10/3/2018	\$ 2,485.00	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$21,250.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.555. C &amp; S WHOLESALE GROCERS INC</b>			
Creditor's Name	7/18/2018	\$ 11,434.12	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 30,216.02	
47 OLD FERRY ROAD	7/24/2018	\$ 52,241.92	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 24,985.58	
	7/30/2018	\$ 21,542.34	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 2,641.26	
BRATTLEBORO VT 05302	8/1/2018	\$ 3,227.66	<input type="checkbox"/> Services
	8/2/2018	\$ 7,701.63	
City State ZIP Code	8/8/2018	\$ 63,422.71	<input type="checkbox"/> Other
	8/9/2018	\$ 10,842.70	
	8/10/2018	\$ 693.07	
	8/14/2018	\$ 5,180.35	
	8/21/2018	\$ 53,502.60	
	8/28/2018	\$ 1,751.34	
	8/29/2018	\$ 1,092.21	
	8/30/2018	\$ 21,715.03	
	9/4/2018	\$ 68,011.31	
	9/5/2018	\$ 59.84	
	9/6/2018	\$ 31,642.48	
	9/10/2018	\$ 2,868.96	
	9/13/2018	\$ 1,478.33	
	9/17/2018	\$ 8,942.78	
	9/18/2018	\$ 46,866.00	
	9/20/2018	\$ 14,773.28	
	9/25/2018	\$ 5,007.21	
	9/28/2018	\$ 5,919.88	
	10/1/2018	\$ 22.02	
	10/5/2018	\$ 65,484.09	
	10/5/2018	\$ 29,166.72	
	10/12/2018	\$ 17,361.52	
<b>Total amount or value.....</b>		<b>\$609,794.96</b>	
<b>3.556. C &amp; V LIQUIDATION INC</b>			
Creditor's Name	7/26/2018	\$ 4,900.00	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 2,450.00	
3951 CHERRY BLOSSOM DRIVE	8/13/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 2,450.00	
	8/29/2018	\$ 1,022.51	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 2,450.00	
ERIE PA 16510	9/12/2018	\$ 2,450.00	<input type="checkbox"/> Services
	9/19/2018	\$ 2,450.00	
City State ZIP Code	9/26/2018	\$ 18,783.33	<input type="checkbox"/> Other
	10/3/2018	\$ 2,450.00	
	10/11/2018	\$ 2,495.24	
<b>Total amount or value.....</b>		<b>\$44,351.08</b>	
<b>3.557. C &amp; W MANHATTAN ASSOCIATES</b>			
Creditor's Name	8/1/2018	\$ 17,338.83	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 17,338.83	
222 SIDNEY BAKER SOUTH SUITE 305			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
KERRVILLE TX 78028			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$34,677.66</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.558. C 4 C ENTERPRISES INC			
Creditor's Name	7/17/2018	\$ 1,825.97	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 467.79	
6109 EQUESTRLAN DRIVE NW	7/20/2018	\$ 197.59	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 2,126.71	
Street	7/24/2018	\$ 2,273.54	<input checked="" type="checkbox"/> Suppliers or vendors
ALBUQUERQUE NM 87120	7/25/2018	\$ 535.77	
	7/27/2018	\$ 725.02	<input type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 1,003.26	
	7/31/2018	\$ 2,450.63	<input type="checkbox"/> Other
	8/1/2018	\$ 1,281.31	
	8/3/2018	\$ 228.87	
	8/6/2018	\$ 2,907.87	
	8/7/2018	\$ 1,792.66	
	8/8/2018	\$ 452.19	
	8/10/2018	\$ 728.41	
	8/13/2018	\$ 1,836.81	
	8/14/2018	\$ 2,140.49	
	8/20/2018	\$ 1,220.14	
	8/21/2018	\$ 2,992.79	
	8/24/2018	\$ 610.69	
	8/27/2018	\$ 2,281.45	
	8/28/2018	\$ 1,022.38	
	8/29/2018	\$ 3,220.95	
	8/31/2018	\$ 949.35	
	9/3/2018	\$ 139.05	
	9/4/2018	\$ 438.93	
	9/5/2018	\$ 2,493.98	
	9/10/2018	\$ 1,655.22	
	9/11/2018	\$ 692.59	
	9/12/2018	\$ 1,972.62	
	9/14/2018	\$ 1,391.62	
	9/17/2018	\$ 444.16	
	9/18/2018	\$ 2,094.59	
	9/19/2018	\$ 598.26	
	9/24/2018	\$ 153.25	
	9/25/2018	\$ 2,000.29	
	9/26/2018	\$ 622.62	
	9/28/2018	\$ 1,554.84	
	10/1/2018	\$ 407.44	
	10/2/2018	\$ 1,568.93	
	10/3/2018	\$ 796.10	
	10/5/2018	\$ 855.09	
	10/8/2018	\$ 1,291.44	
	10/9/2018	\$ 2,322.69	
	10/10/2018	\$ 1,275.76	
<b>Total amount or value.....</b>		<b>\$60,042.11</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.559. C H ROBINSON WORLDWIDE INC			
Creditor's Name	7/17/2018	\$ 46,403.43	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 15,049.47	
P O BOX 9121	7/20/2018	\$ 14,937.38	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 21,260.61	
	7/24/2018	\$ 39,862.92	<input type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 21,149.41	
MINNEAPOLIS MN 55480	7/27/2018	\$ 20,067.53	<input checked="" type="checkbox"/> Services
	7/30/2018	\$ 17,540.45	
City State ZIP Code	7/31/2018	\$ 46,890.51	<input type="checkbox"/> Other
	8/2/2018	\$ 17,246.10	
	8/3/2018	\$ 18,226.15	
	8/6/2018	\$ 16,529.11	
	8/7/2018	\$ 48,908.00	
	8/9/2018	\$ 18,087.58	
	8/10/2018	\$ 21,812.94	
	8/13/2018	\$ 17,874.40	
	8/14/2018	\$ 53,171.12	
	8/16/2018	\$ 17,563.02	
	8/17/2018	\$ 28,212.45	
	8/21/2018	\$ 7,738.53	
	8/23/2018	\$ 15,466.11	
	8/24/2018	\$ 31,796.07	
	8/27/2018	\$ 20,586.72	
	8/28/2018	\$ 82,383.80	
	8/30/2018	\$ 20,202.25	
	8/31/2018	\$ 25,999.91	
	9/3/2018	\$ 21,776.40	
	9/4/2018	\$ 60,325.01	
	9/6/2018	\$ 22,681.85	
	9/7/2018	\$ 27,973.22	
	9/10/2018	\$ 20,468.52	
	9/11/2018	\$ 54,606.48	
	9/12/2018	\$ 6,930.00	
	9/13/2018	\$ 3,471.51	
	9/14/2018	\$ 4,753.38	
	9/17/2018	\$ 684.99	
	9/18/2018	\$ 6,968.01	
	9/19/2018	\$ 4,187.50	
	9/20/2018	\$ 24,457.97	
	9/21/2018	\$ 13,194.89	
	9/24/2018	\$ 13,462.96	
	9/25/2018	\$ 27,832.87	
	9/27/2018	\$ 7,242.99	
	9/28/2018	\$ 6,933.45	
	10/1/2018	\$ 4,669.98	
	10/2/2018	\$ 16,945.93	
	10/3/2018	\$ 501.60	
	10/4/2018	\$ 15,754.88	
	10/5/2018	\$ 7,379.91	
	10/8/2018	\$ 8,179.92	
	10/9/2018	\$ 44,599.76	
	10/10/2018	\$ 585.00	
Total amount or value.....		\$1,131,534.95	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.560. C R GIBSON CO			
Creditor's Name	7/18/2018	\$ 3,471.69	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 576.36	
P O BOX 402986	7/20/2018	\$ 1,683.02	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,538.46	
	7/25/2018	\$ 2,482.93	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 175.63	
ATLANTA GA 30384	7/27/2018	\$ 1,884.06	<input type="checkbox"/> Services
	7/30/2018	\$ 88.36	
City State ZIP Code	8/1/2018	\$ 1,504.13	<input type="checkbox"/> Other
	8/2/2018	\$ 1,277.89	
	8/7/2018	\$ 93.90	
	8/8/2018	\$ 699.19	
	8/10/2018	\$ 1,924.76	
	8/13/2018	\$ 243.25	
	8/14/2018	\$ 553.42	
	8/17/2018	\$ 1,018.44	
	8/22/2018	\$ 581.79	
	8/28/2018	\$ 1,228.72	
	8/30/2018	\$ 385.92	
	9/4/2018	\$ 167.73	
	9/6/2018	\$ 255.51	
	9/7/2018	\$ 23.96	
	9/11/2018	\$ 646.97	
	9/13/2018	\$ 11.58	
	9/14/2018	\$ 191.69	
	9/18/2018	\$ 215.65	
	9/27/2018	\$ 11.96	
	10/2/2018	\$ 143.77	
	10/3/2018	\$ 219.76	
	10/4/2018	\$ 119.81	
	10/5/2018	\$ 239.61	
	10/9/2018	\$ 479.51	
	10/11/2018	\$ 725.76	
<b>Total amount or value</b>		<b>\$24,865.19</b>	
3.561. C&J GONZALEZ LLC			
Creditor's Name	7/19/2018	\$ 1,462.21	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,308.07	
CALLE 42SE 988REPARTO METROPOL	8/2/2018	\$ 1,247.14	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 296.20	
	8/20/2018	\$ 1,063.22	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 1,988.22	
SAN JUAN PR 00921	9/5/2018	\$ 2,460.54	<input type="checkbox"/> Services
	9/19/2018	\$ 1,220.63	
City State ZIP Code	10/3/2018	\$ 2,035.63	<input type="checkbox"/> Other
	10/11/2018	\$ 344.74	
<b>Total amount or value</b>		<b>\$13,426.60</b>	



Debtor

KMART HOLDING CORPORATION  
Name

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.562.</b> CA INC Creditor's Name BOX 3591 P O BOX 8500 Street PHILADELPHIA PA 19178 City State ZIP Code	7/27/2018	\$ 1,245,821.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$1,245,821.98</b>	
<b>3.563.</b> CABOT CROSSINGS LLC Creditor's Name ATTN: PHILLIP BARR PO BOX 1697 Street JONESBORO AR 72403 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 31,348.64 \$ 31,348.64 \$ 31,348.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$94,045.92</b>	
<b>3.564.</b> CABOT III PA2B01LP Creditor's Name CO LIBERTY PROPERTY LIMITED PARTNERSHIP PO BOX 828438 Street PHILADELPHIA PA 19182-8438 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 356,664.00 \$ 356,664.00 \$ 356,664.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$1,069,992.00</b>	
<b>3.565.</b> CAFE ROMA Creditor's Name 2175 POINT BOULEVARD STE 120 Street ELGIN IL 60123 City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/13/2018 8/20/2018 8/29/2018 9/5/2018 9/12/2018 9/19/2018 9/26/2018 10/3/2018 10/11/2018	\$ 1,104.15 \$ 617.03 \$ 844.36 \$ 649.50 \$ 1,082.50 \$ 703.63 \$ 649.50 \$ 1,244.88 \$ 487.13 \$ 1,004.80 \$ 465.48 \$ 1,136.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,989.59</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.566. <u>CAFE YAUCONO</u>			
Creditor's Name	7/19/2018	\$ 5,334.85	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,805.20	
	8/2/2018	\$ 6,719.64	<input type="checkbox"/> Unsecured loan repayments
<u>P O BOX 51985</u>	8/13/2018	\$ 2,942.98	
	8/20/2018	\$ 3,239.25	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 5,819.32	
<u>TOA BAJA PR 00950</u>	9/5/2018	\$ 3,987.90	<input type="checkbox"/> Services
	9/12/2018	\$ 4,280.05	
City State ZIP Code	9/19/2018	\$ 4,982.11	<input type="checkbox"/> Other _____
	9/26/2018	\$ 3,188.62	
	10/3/2018	\$ 2,542.19	
	10/11/2018	\$ 5,243.78	
<b>Total amount or value.....</b>		<b>\$51,085.89</b>	
3.567. <u>CAITO FOODS LLC</u>			
Creditor's Name	7/18/2018	\$ 4,270.16	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 1,467.81	
	7/25/2018	\$ 5,526.61	<input type="checkbox"/> Unsecured loan repayments
<u>3120 NORTH POST RD</u>	7/30/2018	\$ 1,337.53	
	8/1/2018	\$ 5,218.24	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/8/2018	\$ 1,017.02	
<u>INDIANAPOLIS IN 46226</u>	8/9/2018	\$ 662.90	<input type="checkbox"/> Services
	8/10/2018	\$ 4,608.84	
City State ZIP Code	8/15/2018	\$ 1,073.69	<input type="checkbox"/> Other _____
	8/16/2018	\$ 826.92	
	8/17/2018	\$ 4,477.63	
	8/22/2018	\$ 1,942.92	
	8/28/2018	\$ 3,988.25	
	8/30/2018	\$ 305.68	
	8/31/2018	\$ 2,247.78	
	9/4/2018	\$ 3,462.05	
	9/7/2018	\$ 1,365.10	
	9/11/2018	\$ 4,126.54	
	9/14/2018	\$ 1,017.02	
	9/18/2018	\$ 4,047.98	
	9/21/2018	\$ 1,061.79	
	9/25/2018	\$ 2,909.03	
	9/28/2018	\$ 1,086.87	
	10/2/2018	\$ 2,774.72	
	10/3/2018	\$ 55.02	
	10/5/2018	\$ 955.04	
	10/9/2018	\$ 2,405.38	
<b>Total amount or value.....</b>		<b>\$64,238.52</b>	
3.568. <u>CAL PURE PISTACHIOS INC</u>			
Creditor's Name	7/17/2018	\$ 3,991.62	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 3,404.15	
	7/26/2018	\$ 6,369.91	<input type="checkbox"/> Unsecured loan repayments
<u>P O BOX 200937</u>	7/27/2018	\$ 5,029.32	
	7/31/2018	\$ 3,761.35	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 4,659.75	
<u>DALLAS TX 75320</u>	8/2/2018	\$ 10,004.90	<input type="checkbox"/> Services
	8/14/2018	\$ 2,590.17	
City State ZIP Code	8/20/2018	\$ 5,368.11	<input type="checkbox"/> Other _____
	10/4/2018	\$ 9,766.40	
	10/11/2018	\$ 10,527.72	
<b>Total amount or value.....</b>		<b>\$65,473.40</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.569. CALAMP WIRELESS NETWORKS CORP</b>			
Creditor's Name	8/3/2018	\$ 240,323.39	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 240,296.07	
75 REMITTANCE DRIVE STE 6316	9/6/2018	\$ 1,311.61	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 130.00	
Street	10/3/2018	\$ 240,317.01	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60675	10/8/2018	\$ 153.12	
City State ZIP Code			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$722,531.20</b>	
<b>3.570. CALCUTTA REALTY ASSOCIATES LLC</b>			
Creditor's Name	8/1/2018	\$ 19,098.25	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 3,184.00	
ATTN: JOSEPH KALLEN STE 200 STE 200	9/1/2018	\$ 19,098.25	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 3,184.00	
Street	10/1/2018	\$ 19,098.25	<input type="checkbox"/> Suppliers or vendors
OAKMONT PA 15139	10/1/2018	\$ 3,184.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$66,846.75</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.571. CALIDAD AUTO TECH INC			
Creditor's Name	7/17/2018	\$ 5,398.34	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 3,213.31	
103 GYPSUM ROAD	7/20/2018	\$ 1,632.56	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 7,683.36	
	7/24/2018	\$ 1,711.11	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 1,989.67	
STROUDSBURG PA 18360	7/26/2018	\$ 947.98	<input type="checkbox"/> Services
	7/27/2018	\$ 2,697.53	
City State ZIP Code	7/30/2018	\$ 1,332.42	<input type="checkbox"/> Other
	7/31/2018	\$ 920.41	
	8/1/2018	\$ 3,393.94	
	8/2/2018	\$ 1,843.76	
	8/7/2018	\$ 975.41	
	8/8/2018	\$ 3,458.08	
	8/9/2018	\$ 746.15	
	8/10/2018	\$ 2,784.82	
	8/13/2018	\$ 3,119.63	
	8/14/2018	\$ 1,627.82	
	8/15/2018	\$ 2,974.70	
	8/16/2018	\$ 2,906.50	
	8/23/2018	\$ 142.98	
	8/28/2018	\$ 10,165.71	
	8/29/2018	\$ 2,152.34	
	8/30/2018	\$ 1,331.37	
	8/31/2018	\$ 2,899.61	
	9/3/2018	\$ 113.25	
	9/4/2018	\$ 2,988.25	
	9/5/2018	\$ 1,515.62	
	9/6/2018	\$ 496.18	
	9/7/2018	\$ 4,498.57	
	9/11/2018	\$ 220.37	
	9/12/2018	\$ 9.89	
	9/13/2018	\$ 287.52	
	9/14/2018	\$ 1,180.78	
	9/17/2018	\$ 9,489.76	
	9/18/2018	\$ 763.30	
	9/19/2018	\$ 3,315.54	
	9/20/2018	\$ 881.46	
	9/24/2018	\$ 158.93	
	9/26/2018	\$ 2,606.33	
	9/27/2018	\$ 207.60	
	9/28/2018	\$ 4,869.51	
	10/1/2018	\$ 1,247.85	
	10/2/2018	\$ 7,517.82	
	10/3/2018	\$ 208.32	
	10/4/2018	\$ 31.22	
	10/5/2018	\$ 3,299.38	
	10/9/2018	\$ 59.73	
	10/11/2018	\$ 7,106.87	
Total amount or value.....		\$121,123.56	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.572. CALIFORNIA BANK &amp; TRUST ACH263</b>			
Creditor's Name	8/1/2018	\$ 33,250.00	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 33,250.00	
ACCOUNT NAME DE ANZA COUNTRY SHOPPING CENTER	10/1/2018	\$ 33,250.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
SAN DIEGO CA			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$99,750.00</b>	
<b>3.573. CALIFORNIA CARTAGE COMPANY LLC</b>			
Creditor's Name	7/17/2018	\$ 137,865.90	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 131,646.31	
P O BOX 92829	7/26/2018	\$ 22,248.33	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 20,331.69	
Street	7/31/2018	\$ 186,252.45	<input type="checkbox"/> Suppliers or vendors
	8/6/2018	\$ 29,329.51	
LONG BEACH CA 90809	8/7/2018	\$ 266,704.76	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/14/2018	\$ 225,525.63	
	8/21/2018	\$ 247,715.11	<input type="checkbox"/> Other
	8/28/2018	\$ 303,005.98	
	9/4/2018	\$ 284,474.51	
	9/10/2018	\$ 16,646.96	
	9/11/2018	\$ 257,299.39	
	9/12/2018	\$ 16.00	
	9/18/2018	\$ 185,702.36	
	9/25/2018	\$ 266,210.13	
	10/2/2018	\$ 268,401.03	
	10/5/2018	\$ 124,912.33	
	10/8/2018	\$ 51,957.94	
	10/9/2018	\$ 221,261.03	
	10/10/2018	\$ 276.00	
<b>Total amount or value.....</b>		<b>\$3,247,783.35</b>	
<b>3.574. CALIFORNIA COMMERCIAL ROOFING SYSTE</b>			
Creditor's Name	7/30/2018	\$ 38,364.19	<input type="checkbox"/> Secured debt
	10/4/2018	\$ 5,349.00	
2747 SHERWIN AVE UNIT 8			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
VENTURA CA 93003			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$43,713.19</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.575.</b> CALIFORNIA COSTUME COLLECTIONS _____ Creditor's Name 2030 VISTA BELLA WAY _____ Street RANCHO DOMINQUEZ CA 90220 _____ City State ZIP Code	9/12/2018 9/18/2018 9/19/2018 9/24/2018 9/25/2018 10/2/2018 10/11/2018	\$ 2,602.84 \$ 61,197.31 \$ 118,287.17 \$ 294,666.26 \$ 83,641.38 \$ 94,358.96 \$ 24,958.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$679,712.49</b>	
<b>3.576.</b> CALIFORNIA INNOVATIONS INC _____ Creditor's Name CO VX9409U PO BOX 35155 _____ Street SEATTLE WA 98124 _____ City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/13/2018 8/20/2018 8/29/2018 9/5/2018 9/12/2018 9/19/2018 9/26/2018 10/3/2018	\$ 54,011.31 \$ 33,923.85 \$ 3,816.40 \$ 17,204.94 \$ 19,541.02 \$ 26,897.80 \$ 28,719.85 \$ 7,823.80 \$ 81,820.27 \$ 74,510.15 \$ 44,641.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$392,911.15</b>	
<b>3.577.</b> CALIFORNIA NEWSPAPER PARTNERSHIP _____ Creditor's Name DEPT LA 24453 _____ Street PASADENA CA 91185 _____ City State ZIP Code	8/17/2018 9/19/2018	\$ 69,139.79 \$ 60,303.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$129,442.88</b>	
<b>3.578.</b> CALIFORNIAN _____ Creditor's Name P O BOX 677371 _____ Street DALLAS TX 75267 _____ City State ZIP Code	8/16/2018 9/17/2018	\$ 3,303.50 \$ 4,471.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,774.69</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
CALLCAP			
3.579. Creditor's Name	8/2/2018	\$ 4,858.28	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 10,798.17	
125 N EMPORIA ST STE 201	9/19/2018	\$ 10,820.04	<input type="checkbox"/> Unsecured loan repayments
	10/11/2018	\$ 90.83	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
WICHITA KS 67202			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$26,567.32</b>	
CALZADO MI LORD SA DE CV			
3.580. Creditor's Name	7/18/2018	\$ 3,969.19	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 7,955.76	
AV DE LA JUVENTUD 149-B COL GUANAJUATITO	9/14/2018	\$ 6,372.31	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PURISIMA DEL RINCON MEXICO 36400			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$18,297.26</b>	
CAM CONNECTIONS INC			
3.581. Creditor's Name	8/2/2018	\$ 54,220.17	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 22,037.80	
3970 S PIPKIN ROAD	9/12/2018	\$ 26,285.33	<input type="checkbox"/> Unsecured loan repayments
	10/3/2018	\$ 39,808.00	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
LAKELAND FL 33811			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$142,351.30</b>	
CAMCO MANUFACTURING INC			
3.582. Creditor's Name	7/19/2018	\$ 3,187.01	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 3,824.25	
PO BOX 60266	8/2/2018	\$ 3,419.08	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 7,044.22	
Street	8/20/2018	\$ 8,042.85	<input checked="" type="checkbox"/> Suppliers or vendors
	9/5/2018	\$ 19,023.66	
CHARLOTTE NC 28260	9/12/2018	\$ 13,878.72	<input type="checkbox"/> Services
	9/26/2018	\$ 7,331.48	
City State ZIP Code	10/3/2018	\$ 2,337.52	<input type="checkbox"/> Other _____
	10/11/2018	\$ 4,048.78	
<b>Total amount or value.....</b>		<b>\$72,137.57</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.583.</b> CAMILLA FRANCES PRINTS _____ Creditor's Name 27 OLD GLOUCESTER STREET _____ Street LONDON UNITED KINGDOM _____ City State ZIP Code	7/26/2018 10/3/2018	\$ 2,875.00 \$ 4,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,075.00</b>	
<b>3.584.</b> CAMPBELL SALES COMPANY _____ Creditor's Name P O BOX 641505 _____ Street PITTSBURGH PA 15264 _____ City State ZIP Code	8/14/2018 9/18/2018 10/1/2018	\$ 11,090.06 \$ 11,249.95 \$ 9,028.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$31,368.73</b>	
<b>3.585.</b> CANADA DRY BOTTLING CO OF NY _____ Creditor's Name P O BOX 741078 _____ Street ATLANTA GA 30374 _____ City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/13/2018 8/20/2018 8/29/2018 9/5/2018 9/12/2018 9/19/2018 9/26/2018 10/3/2018 10/11/2018	\$ 994.48 \$ 1,442.67 \$ 2,455.12 \$ 2,126.97 \$ 1,608.91 \$ 671.81 \$ 2,573.16 \$ 1,120.57 \$ 1,815.10 \$ 3,594.94 \$ 1,344.54 \$ 524.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,272.45</b>	
<b>3.586.</b> CANADA DRY BTLG OF ATLANTIC CITY _____ Creditor's Name PO BOX 706 _____ Street PLEASANTVILLE NJ 08232 _____ City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/13/2018 8/20/2018 8/29/2018 9/5/2018 9/12/2018 9/19/2018 9/26/2018 10/3/2018	\$ 625.80 \$ 501.16 \$ 1,694.77 \$ 547.80 \$ 624.43 \$ 462.21 \$ 491.27 \$ 512.93 \$ 320.03 \$ 366.67 \$ 1,201.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,348.83</b>	



Debtor

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.587. CANADA DRY DIST CO OF WILMINGTON			
Creditor's Name	7/19/2018	\$ 438.50	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 127.11	
P O BOX 403708	8/13/2018	\$ 1,166.63	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 1,323.39	
	9/5/2018	\$ 538.44	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/12/2018	\$ 658.14	
ATLANTA GA 30384	9/19/2018	\$ 774.40	<input type="checkbox"/> Services
	9/26/2018	\$ 529.43	
City State ZIP Code	10/3/2018	\$ 2,887.77	<input type="checkbox"/> Other
	10/11/2018	\$ 933.49	
<b>Total amount or value.....</b>		<b>\$9,377.30</b>	
3.588. CANADA DRY POTOMAC CORPORATION			
Creditor's Name	7/19/2018	\$ 2,244.02	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,002.86	
P O BOX 404925	8/2/2018	\$ 3,034.19	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 857.21	
	8/20/2018	\$ 1,917.75	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 3,381.66	
ATLANTA GA 30384	9/5/2018	\$ 967.17	<input type="checkbox"/> Services
	9/12/2018	\$ 1,845.23	
City State ZIP Code	9/19/2018	\$ 2,910.31	<input type="checkbox"/> Other
	9/26/2018	\$ 3,155.28	
	10/3/2018	\$ 2,809.40	
	10/11/2018	\$ 3,259.79	
<b>Total amount or value.....</b>		<b>\$28,384.87</b>	
3.589. CANADA DRY ROYAL CROWN COMPANY			
Creditor's Name	7/19/2018	\$ 615.49	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 566.91	
P O BOX 112	8/2/2018	\$ 850.99	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,126.48	
	8/20/2018	\$ 535.93	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 1,293.43	
SCRANTON PA 18501	9/5/2018	\$ 703.87	<input type="checkbox"/> Services
	9/12/2018	\$ 656.34	
City State ZIP Code	9/19/2018	\$ 354.66	<input type="checkbox"/> Other
	9/26/2018	\$ 1,568.80	
	10/3/2018	\$ 470.41	
	10/11/2018	\$ 551.84	
<b>Total amount or value.....</b>		<b>\$9,295.15</b>	
3.590. CANAL TOYS LTD			
Creditor's Name	8/22/2018	\$ 36,332.55	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayments
1700 WEST PARK DR SUITE 120			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
WESTBORO MA			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$36,332.55</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.591.</b> <u>CANON FINANCIAL SERVICES INC</u> Creditor's Name <u>14904 COLLECTIONS CENTER DRIVE</u> Street <u>CHICAGO IL 60693</u> City State ZIP Code	8/1/2018 10/5/2018	\$ 3,258.78 \$ 4,289.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,547.89</b>	
<b>3.592.</b> <u>CANON SOLUTIONS AMERICA INC</u> Creditor's Name <u>15004 COLLECTIONS CENTER DRIVE</u> Street <u>CHICAGO IL 60693</u> City State ZIP Code	7/18/2018 7/20/2018 7/31/2018 8/2/2018 8/10/2018 8/16/2018 8/17/2018 8/28/2018 8/29/2018 9/7/2018 9/18/2018 9/27/2018 9/28/2018 10/8/2018	\$ 135.00 \$ 1,435.78 \$ 194.85 \$ 504.65 \$ 606.00 \$ 266.72 \$ 12,528.03 \$ 190.80 \$ 360.00 \$ 194.85 \$ 19,305.33 \$ 9,632.30 \$ 180.00 \$ 194.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$45,729.16</b>	
<b>3.593.</b> <u>CANYON DISTRIBUTING</u> Creditor's Name <u>116 S 2ND STREET</u> Street <u>KINGMAN AZ 86401</u> City State ZIP Code	7/17/2018 7/24/2018 8/9/2018 8/16/2018 8/31/2018 9/10/2018 9/24/2018 10/1/2018 10/5/2018	\$ 875.35 \$ 800.05 \$ 807.75 \$ 395.90 \$ 445.30 \$ 2,961.50 \$ 3,616.10 \$ 600.60 \$ 1,058.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,561.20</b>	
<b>3.594.</b> <u>CAP BARBELL INC</u> Creditor's Name <u>10820 WESTPARK DRIVE</u> Street <u>HOUSTON TX 77042</u> City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/13/2018 9/12/2018 9/19/2018 9/26/2018 10/3/2018 10/11/2018	\$ 203.65 \$ 506.62 \$ 8,904.50 \$ 3,686.48 \$ 722.92 \$ 4,349.48 \$ 79.82 \$ 280.08 \$ 1,551.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,285.29</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.595. CAPARRA CENTER ASSOCIATES LLC</b>			
Creditor's Name	8/1/2018	\$ 62,333.33	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 27,750.00	
ATTN: FINANCE DEPARTMENT PO BOX 9506	9/1/2018	\$ 62,333.33	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 27,750.00	
Street			<input type="checkbox"/> Suppliers or vendors
SAN JUAN PR 968			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$180,166.66</b>	
<b>3.596. CAPE TOWN PLAZA LLC</b>			
Creditor's Name	8/1/2018	\$ 23,029.67	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 23,029.67	
ATTN: LEASE COMPLIANCE ATTN: LEASE COMPLIANCE SUITE 3000	10/1/2018	\$ 23,029.67	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
CHESTNUT HILL MA 02467			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$69,089.01</b>	
<b>3.597. CAPGEMINI AMERICA INC</b>			
Creditor's Name	7/18/2018	\$ 15,742.61	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 4,775.00	
012663 COLLECTION CENTER DRIVE	7/31/2018	\$ 2,516,073.69	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 9,900.00	
Street	8/21/2018	\$ 125,608.60	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60693	8/24/2018	\$ 18,566.07	
City State ZIP Code	8/27/2018	\$ 9,581.25	<input type="checkbox"/> Services
	8/28/2018	\$ 233,732.56	
	8/29/2018	\$ 127,716.44	<input type="checkbox"/> Other _____
	9/4/2018	\$ 1,300.00	
	9/11/2018	\$ 18,235.94	
	9/18/2018	\$ 129,479.00	
	9/21/2018	\$ 41,739.67	
	10/1/2018	\$ 188,149.10	
	10/2/2018	\$ 257,081.64	
	10/3/2018	\$ 117,376.44	
<b>Total amount or value.....</b>		<b>\$3,815,058.01</b>	

Debtor

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.598. CAPITAL ALLIANCE CORP			
Creditor's Name	8/1/2018	\$ 2,227.90	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 15,765.95	
6246 W STERNS RD	8/7/2018	\$ 135.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,125.00	
Street	8/15/2018	\$ 265.00	<input checked="" type="checkbox"/> Suppliers or vendors
OTTAWA LAKE MI 49267	10/3/2018	\$ 12,209.15	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$31,728.00	
3.599. CAPITAL BRANDS LLC			
Creditor's Name	7/26/2018	\$ 14,048.28	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 8,900.16	
11601 WILSHIRE BLVD 23RD FL	8/20/2018	\$ 4,255.13	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 31,193.89	
Street	9/12/2018	\$ 7,197.70	<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90025	10/3/2018	\$ 242.99	<input type="checkbox"/> Services
City State ZIP Code	10/11/2018	\$ 7,726.24	<input type="checkbox"/> Other
Total amount or value.....		\$73,564.39	
3.600. CAPITAL BUILDING SERVICES GROUP INC			
Creditor's Name	8/20/2018	\$ 50,801.52	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 49,978.73	
540 CAPITAL DRIVE STE 100			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
LAKE ZURICH IL 60047			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$100,780.25	
3.601. CAPITAL CITY PRESS PUBLISHER			
Creditor's Name	8/14/2018	\$ 7,548.51	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 7,782.24	
P O BOX 613			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BATON ROUGE LA 70821			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$15,330.75	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.602. CAPITAL ENTERPRISES INC</b>			
Creditor's Name	8/1/2018	\$ 22,087.83	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,564.50	
555 E CITY LINE AVENUE SUITE 1130	8/1/2018	\$ 1,382.65	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 22,087.83	
	9/1/2018	\$ 1,564.50	<input type="checkbox"/> Suppliers or vendors
Street	9/1/2018	\$ 1,382.65	
BALA CYNWYD PA 19004	10/1/2018	\$ 22,087.83	<input checked="" type="checkbox"/> Services
	10/1/2018	\$ 1,564.50	
City State ZIP Code	10/1/2018	\$ 1,382.65	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$75,104.94</b>	
<b>3.603. CAPITAL NEWSPAPERS</b>			
Creditor's Name	8/16/2018	\$ 3.60	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 6,176.09	
P O BOX 8056	9/19/2018	\$ 4,579.54	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
MADISON WI 53708			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$10,759.23</b>	
<b>3.604. CAPITAL WINE AND BEVERAGE COMPANY</b>			
Creditor's Name	8/2/2018	\$ 1,735.82	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 786.90	
3150 CHARLESTON HIGHWAY	8/10/2018	\$ 257.00	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 405.71	
	9/18/2018	\$ 804.06	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/21/2018	\$ 3,233.90	
WEST COLUMBIA SC 29171	9/27/2018	\$ 129.70	<input type="checkbox"/> Services
	10/9/2018	\$ 465.29	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,818.38</b>	
<b>3.605. CAR FRESHNER CORPORATION</b>			
Creditor's Name	8/2/2018	\$ 3,394.80	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 604.09	
P O BOX 719	8/29/2018	\$ 25,303.07	<input type="checkbox"/> Unsecured loan repayments
	10/3/2018	\$ 6,863.09	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
WATERTOWN NY 13601			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$36,165.05</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.606. CARDINAL HEALTH			
Creditor's Name	7/17/2018	\$ 69,383.77	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 923,632.89	
	7/19/2018	\$ 792,714.07	<input type="checkbox"/> Unsecured loan repayments
7000 CARDINAL PLACE	7/20/2018	\$ 1,605,548.53	
	7/23/2018	\$ 1,138,449.12	<input type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 17,201.46	
DUBLIN OH 43017	7/25/2018	\$ 1,168,516.89	<input checked="" type="checkbox"/> Services
	7/26/2018	\$ 906,632.61	
City State ZIP Code	7/27/2018	\$ 1,546,164.36	<input type="checkbox"/> Other
	7/30/2018	\$ 1,058,112.87	
	7/31/2018	\$ 854,926.63	
	8/1/2018	\$ 867,072.55	
	8/2/2018	\$ 813,324.59	
	8/3/2018	\$ 1,287,071.97	
	8/6/2018	\$ 989,083.52	
	8/7/2018	\$ 871,644.31	
	8/8/2018	\$ 912,943.16	
	8/9/2018	\$ 849,610.56	
	8/10/2018	\$ 1,456,999.83	
	8/13/2018	\$ 1,053,953.59	
	8/14/2018	\$ 787,251.17	
	8/15/2018	\$ 1,022,612.32	
	8/16/2018	\$ 1,238,832.56	
	8/17/2018	\$ 1,497,782.48	
	8/20/2018	\$ 1,043,535.22	
	8/21/2018	\$ 885,879.77	
	8/22/2018	\$ 1,066,267.52	
	8/23/2018	\$ 761,052.35	
	8/24/2018	\$ 1,562,060.06	
	8/27/2018	\$ 876,138.95	
	8/28/2018	\$ 707,266.48	
	8/29/2018	\$ 797,126.67	
	8/30/2018	\$ 777,830.93	
	8/31/2018	\$ 2,545,023.44	
	9/4/2018	\$ 955,102.28	
	9/5/2018	\$ 874,793.50	
	9/6/2018	\$ 894,573.92	
	9/7/2018	\$ 1,391,556.11	
	9/10/2018	\$ 579,988.05	
	9/11/2018	\$ 784,200.06	
	9/12/2018	\$ 800,934.70	
	9/13/2018	\$ 729,856.21	
	9/14/2018	\$ 1,395,487.88	
	9/17/2018	\$ 948,494.79	
	9/18/2018	\$ 819,249.32	
	9/19/2018	\$ 904,975.38	
	9/20/2018	\$ 903,227.89	
	9/21/2018	\$ 495,571.16	
	9/24/2018	\$ 1,364,324.92	
	9/25/2018	\$ 1,053,822.53	
	9/26/2018	\$ 1,094,966.35	
	9/27/2018	\$ 877,619.43	
	9/28/2018	\$ 1,563,497.56	
	10/1/2018	\$ 972,939.60	
	10/2/2018	\$ 935,710.34	
	10/3/2018	\$ 853,737.94	
	10/4/2018	\$ 492,599.46	
	10/5/2018	\$ 2,404,575.16	
	10/9/2018	\$ 750,417.21	
	10/10/2018	\$ 869,949.56	
Total amount or value.....		\$60,463,818.51	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.607. CARDINAL HEALTH INC			
Creditor's Name	8/21/2018	\$ 816,075.92	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 103,441.20	
7000 CARDINAL PL	8/28/2018	\$ 19,246.49	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 41,864.98	
	9/13/2018	\$ 103,135.68	<input type="checkbox"/> Suppliers or vendors
Street	10/2/2018	\$ 43,532.80	
DUBLIN OH 43017	10/10/2018	\$ 612.96	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$1,127,910.03</b>	
3.608. CARDINAL HEALTH PR 120 INC			
Creditor's Name	7/17/2018	\$ 9,715.54	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 4,853.71	
CENTRO INT DE DISTRIBUCION ROA	7/23/2018	\$ 10,972.05	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 5,387.75	
	8/27/2018	\$ 30,358.45	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 12,096.48	
GUAYNABO PR 00965	9/7/2018	\$ 904.29	<input type="checkbox"/> Services
City State ZIP Code	9/11/2018	\$ 6,341.68	
	9/18/2018	\$ 10,518.68	<input type="checkbox"/> Other
	9/25/2018	\$ 302.37	
	10/2/2018	\$ 4,642.14	
	10/9/2018	\$ 12,753.52	
<b>Total amount or value.....</b>		<b>\$108,846.66</b>	
3.609. CARDSAN EXPORTADORA DE CALZADO			
Creditor's Name	9/14/2018	\$ 41,065.65	<input type="checkbox"/> Secured debt
TARRAGONA 505 COL VISTA HERMOSA			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
LEON MEXICO 37330			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$41,065.65</b>	
3.610. CAREER BUILDERCOM LLC			
Creditor's Name	7/23/2018	\$ 72,896.68	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 72,896.68	
13047 COLLECTION CENTER DIRVE	9/26/2018	\$ 72,896.68	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
CHICAGO IL 60693			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$218,690.04</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.611. CARIBBEAN PACKAGING			
Creditor's Name	8/2/2018	\$ 975.58	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 857.80	
P O BOX 302780	8/29/2018	\$ 1,760.40	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 2,107.38	
	10/11/2018	\$ 1,131.20	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ST THOMAS VI 00803			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$6,832.36	
3.612. CARLISLE ASSOCIATES LP			
Creditor's Name	8/1/2018	\$ 77,597.30	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 77,597.30	
33 SOUTH SERVICE ROAD CO ROSEN ASSOCIATES MGMT CORP	10/1/2018	\$ 77,597.30	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
JERICO NY 11753-1006			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$232,791.90	
3.613. CARLYLE BLOCKHUS			
Creditor's Name	7/26/2018	\$ 5,857.14	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 2,450.00	
114 SPLIT CEDAR LANE	8/13/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 2,450.00	
	8/29/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 2,450.00	
HUNTSVILLE AL 35806	9/12/2018	\$ 2,450.00	<input type="checkbox"/> Services
	9/19/2018	\$ 2,450.00	
City State ZIP Code	9/26/2018	\$ 2,450.00	<input type="checkbox"/> Other
	10/3/2018	\$ 2,450.00	
	10/11/2018	\$ 2,940.50	
Total amount or value.....		\$30,847.64	
3.614. CARMA LABORATORIES INC			
Creditor's Name	7/18/2018	\$ 1,329.13	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 4,243.63	
5801 W AIRWAYS	8/1/2018	\$ 2,132.55	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 1,812.14	
	9/4/2018	\$ 1,113.92	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 1,115.06	
FRANKLIN WI 53132	9/25/2018	\$ 4,749.10	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$16,495.53	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.615. <u>CAROL ANNETTE SWANN</u>			
Creditor's Name	8/9/2018	\$ 2,213.42	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 2,618.95	
1460 CAMPBELL LOOP ROAD	8/21/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 2,450.00	
	9/7/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/13/2018	\$ 2,450.00	
MT OLIVE AL 35117	9/21/2018	\$ 3,552.50	<input type="checkbox"/> Services
	9/28/2018	\$ 2,646.20	
City State ZIP Code	10/5/2018	\$ 2,624.40	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$23,455.47</b>	
3.616. <u>CAROL R THOMPSON</u>			
Creditor's Name	7/23/2018	\$ 5,253.16	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,685.44	
6148 W 16TH ST	8/9/2018	\$ 2,685.44	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 2,685.44	
	8/31/2018	\$ 2,567.72	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 2,567.72	
GREELEY CO 80634	9/7/2018	\$ 2,567.72	<input type="checkbox"/> Services
	9/13/2018	\$ 2,450.00	
City State ZIP Code	9/21/2018	\$ 13,270.83	<input type="checkbox"/> Other
	9/28/2018	\$ 3,044.52	
	10/5/2018	\$ 2,872.38	
<b>Total amount or value.....</b>		<b>\$42,650.37</b>	
3.617. <u>CAROLINA GREEN LAWN SERVICE</u>			
Creditor's Name	7/26/2018	\$ 725.00	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 6,162.48	
PO BOX 90785	9/5/2018	\$ 3,081.24	<input type="checkbox"/> Unsecured loan repayments
	9/26/2018	\$ 3,081.24	
Street			<input type="checkbox"/> Suppliers or vendors
RALEIGH NC 27675			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$13,049.96</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.618. CARRIER CORPORATION</b>			
Creditor's Name	7/17/2018	\$ 402.91	<input type="checkbox"/> Secured debt
PO BOX 905533	7/19/2018	\$ 2,502.64	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 1,945.55	<input checked="" type="checkbox"/> Suppliers or vendors
	8/7/2018	\$ 7,297.00	<input type="checkbox"/> Services
Street	8/8/2018	\$ 449.24	<input type="checkbox"/> Other
CHARLOTTE NC 282905593	8/17/2018	\$ 8,205.75	
	8/20/2018	\$ 402.91	
City State ZIP Code	9/3/2018	\$ 4,080.25	
	9/5/2018	\$ 27,709.56	
	9/18/2018	\$ 7,932.25	
	9/20/2018	\$ 402.91	
	9/28/2018	\$ 5,782.65	
	10/8/2018	\$ 470.89	
	10/9/2018	\$ 7,849.00	
	10/11/2018	\$ 600.79	
<b>Total amount or value</b>		<b>\$76,034.30</b>	
<b>3.619. CARRYLAND CO</b>			
Creditor's Name	7/17/2018	\$ 6,618.00	<input type="checkbox"/> Secured debt
19301 E WALNUT DRIVE NORTH	7/23/2018	\$ 1,536.00	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 1,746.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 9,240.00	<input type="checkbox"/> Services
CITY OF INDUSTRY CA 91748	9/11/2018	\$ 1,518.00	<input type="checkbox"/> Other
City State ZIP Code	9/26/2018	\$ 1,308.00	
<b>Total amount or value</b>		<b>\$21,966.00</b>	
<b>3.620. CARSON DUNLOP &amp; ASSOCIATES LTD</b>			
Creditor's Name	8/14/2018	\$ 3,919.10	<input type="checkbox"/> Secured debt
120 CARLTON ST STE 407	9/14/2018	\$ 3,767.28	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
TORONTO			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$7,686.38</b>	

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<b>3.621. CARSON GUAM CORPORATION</b>			
Creditor's Name	7/19/2018	\$ 3,960.76	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,337.61	
	8/2/2018	\$ 5,830.07	<input type="checkbox"/> Unsecured loan repayments
LOT 167 F ET CALVO MEMORIAL PK	8/13/2018	\$ 6,343.45	
	8/20/2018	\$ 4,204.69	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 4,982.61	
TAMUNING GU 96913	9/5/2018	\$ 6,631.26	<input type="checkbox"/> Services
	9/12/2018	\$ 6,065.15	
City State ZIP Code	9/19/2018	\$ 5,893.03	<input type="checkbox"/> Other
	9/26/2018	\$ 6,005.00	
	10/3/2018	\$ 5,233.97	
	10/11/2018	\$ 5,773.25	
<b>Total amount or value.....</b>		<b>\$62,260.85</b>	
<b>3.622. CASA GRANDE MALL LLC</b>			
Creditor's Name	8/1/2018	\$ 10,895.83	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 250.60	
	9/1/2018	\$ 10,895.83	<input type="checkbox"/> Unsecured loan repayments
12100 WILSHIRE BOULEVARD SUITE 1025 CO PACIFIC PROPERTIES GROUP INC	9/1/2018	\$ 250.60	
Street	10/1/2018	\$ 10,895.83	<input type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90025	10/1/2018	\$ 250.60	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$33,439.29</b>	
<b>3.623. CASCADE WATER SERVICES</b>			
Creditor's Name	7/17/2018	\$ 41,291.61	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 3,599.67	
	7/20/2018	\$ 58,415.47	<input type="checkbox"/> Unsecured loan repayments
113 BLOOMINGDALE RD	7/23/2018	\$ 63.71	
	7/24/2018	\$ 3,216.45	<input type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 467.25	
HICKSVILLE NY 11801	8/17/2018	\$ 9,676.75	<input checked="" type="checkbox"/> Services
	8/20/2018	\$ 311.21	
City State ZIP Code	8/21/2018	\$ 362.81	<input type="checkbox"/> Other
	8/28/2018	\$ 2,901.62	
	8/29/2018	\$ 623.86	
	9/4/2018	\$ 467.25	
	9/13/2018	\$ 57,468.08	
	9/21/2018	\$ 102.19	
	9/24/2018	\$ 823.89	
	9/26/2018	\$ 2,650.29	
	10/2/2018	\$ 467.25	
<b>Total amount or value.....</b>		<b>\$182,909.36</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.624. CASHWELL APPLIANCE PARTS INC			
Creditor's Name	7/23/2018	\$ 3,804.39	<input type="checkbox"/> Secured debt
P O BOX 2549	7/30/2018	\$ 3,134.81	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 1,944.60	<input checked="" type="checkbox"/> Suppliers or vendors
	8/15/2018	\$ 2,729.47	<input type="checkbox"/> Services
Street	8/22/2018	\$ 2,140.68	<input type="checkbox"/> Other
FAYETTEVILLE NC 28302	8/31/2018	\$ 2,151.92	
City State ZIP Code	9/7/2018	\$ 3,434.49	
	9/14/2018	\$ 4,583.66	
	9/21/2018	\$ 3,877.87	
	9/28/2018	\$ 3,815.38	
	10/5/2018	\$ 3,377.52	
<b>Total amount or value</b>		<b>\$34,994.79</b>	
3.625. CASSIOPEA FASHION LTD			
Creditor's Name	8/10/2018	\$ 44,054.00	<input type="checkbox"/> Secured debt
BORKAN MONIPUR VOBANIPUR MIRZAPUR	8/20/2018	\$ 57,885.00	<input type="checkbox"/> Unsecured loan repayments
	9/6/2018	\$ 2,745.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/18/2018	\$ 3,425.79	<input type="checkbox"/> Services
GAZIPUR BANGLADESH 1741			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$108,109.79</b>	
3.626. CASTANEA LABS INC			
Creditor's Name	7/19/2018	\$ 13,726.60	<input type="checkbox"/> Secured debt
405 E1 CAMINO REALSTE 449	8/13/2018	\$ 10,132.00	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 8,813.20	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/19/2018	\$ 13,266.00	<input type="checkbox"/> Services
MENLO PARK CA 94025	9/26/2018	\$ 498.40	<input type="checkbox"/> Other
City State ZIP Code	10/11/2018	\$ 5,066.00	
<b>Total amount or value</b>		<b>\$51,502.20</b>	
3.627. CASTLE ALLIANCE INC			
Creditor's Name	8/2/2018	\$ 75,000.00	<input type="checkbox"/> Secured debt
10 N MARTINGALE ROAD STE 400	8/20/2018	\$ 282,188.00	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 16,200.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SCHAUMBURG IL 61073			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$373,388.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.628. <u>CASTO TECHNICAL SERVICES</u>			
Creditor's Name	8/2/2018	\$ 682.63	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 1,844.08	
PO BOX 627	8/20/2018	\$ 2,595.29	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 445.20	
	9/19/2018	\$ 2,914.68	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CHARLESTON WV 25322			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$8,481.88</b>	
3.629. <u>CASTRO &amp; ASSOCIATES PC</u>			
Creditor's Name	7/19/2018	\$ 450.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 886.00	
7611 W THOMAS RD	8/2/2018	\$ 651.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 340.00	
	8/16/2018	\$ 676.00	<input type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 562.00	
PHOENIX AZ 85075	8/30/2018	\$ 518.00	<input checked="" type="checkbox"/> Services
	9/6/2018	\$ 490.00	
City State ZIP Code	9/13/2018	\$ 300.00	<input type="checkbox"/> Other
	9/20/2018	\$ 1,110.00	
	9/27/2018	\$ 769.00	
	10/4/2018	\$ 164.00	
<b>Total amount or value.....</b>		<b>\$6,916.00</b>	
3.630. <u>CATALYST PAPER USA INC</u>			
Creditor's Name	7/25/2018	\$ 54,051.96	<input type="checkbox"/> Secured debt
24476 NETWORK PLACE			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60673			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$54,051.96</b>	
3.631. <u>CATANIA SPAGNA CORPORATION</u>			
Creditor's Name	9/5/2018	\$ 11,280.78	<input type="checkbox"/> Secured debt
	9/26/2018	\$ 4,729.74	
1 NEMCO WAY	10/3/2018	\$ 3,017.62	<input type="checkbox"/> Unsecured loan repayments
	10/11/2018	\$ 2,798.88	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
AYER MA 01432			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$21,827.02</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.632. CAVEYS GARAGE SYSTEMS			
Creditor's Name	7/18/2018	\$ 691.07	<input type="checkbox"/> Secured debt
20884 FLORA	7/20/2018	\$ 1,004.36	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 207.34	<input checked="" type="checkbox"/> Suppliers or vendors
	7/24/2018	\$ 1,709.21	<input type="checkbox"/> Services
Street	7/25/2018	\$ 305.51	<input type="checkbox"/> Other
ROSEVILLE MI 48066	7/30/2018	\$ 402.43	
	7/31/2018	\$ 902.50	
City State ZIP Code	8/1/2018	\$ 1,054.72	
	8/3/2018	\$ 2,976.91	
	8/6/2018	\$ 973.75	
	8/7/2018	\$ 1,871.83	
	8/8/2018	\$ 968.00	
	8/10/2018	\$ 287.30	
	8/13/2018	\$ 626.64	
	8/14/2018	\$ 4,579.01	
	8/17/2018	\$ 1,022.38	
	8/20/2018	\$ 284.27	
	8/21/2018	\$ 435.81	
	8/24/2018	\$ 333.37	
	8/28/2018	\$ 584.02	
	8/29/2018	\$ 325.60	
	8/31/2018	\$ 389.10	
	9/3/2018	\$ 3,432.45	
	9/4/2018	\$ 1,473.17	
	9/5/2018	\$ 1,522.91	
	9/10/2018	\$ 792.59	
	9/11/2018	\$ 622.89	
	9/12/2018	\$ 220.00	
	9/14/2018	\$ 1,674.45	
	9/18/2018	\$ 1,912.55	
	9/19/2018	\$ 169.88	
	9/20/2018	\$ 87.21	
	9/21/2018	\$ 183.51	
	9/24/2018	\$ 681.80	
	9/25/2018	\$ 556.44	
	10/1/2018	\$ 627.44	
	10/2/2018	\$ 2,068.49	
	10/5/2018	\$ 738.32	
	10/9/2018	\$ 535.73	
<b>Total amount or value.....</b>		<b>\$39,234.96</b>	
3.633. CBA INDUSTRIES			
Creditor's Name	8/17/2018	\$ 58,619.48	<input type="checkbox"/> Secured debt
50 EISENHOWER DR P O BOX 917	9/18/2018	\$ 53,595.32	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PARAMUS NJ 07653			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$112,214.80</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.634. CC CONSULTANTS LLC			
Creditor's Name	7/23/2018	\$ 2,796.62	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,803.16	
1932 E AUBURN DR	8/1/2018	\$ 2,916.52	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,920.88	
	8/17/2018	\$ 2,806.43	<input type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 2,450.00	
TEMPE AZ 85283	9/4/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Services
	9/11/2018	\$ 2,450.00	
City State ZIP Code	9/18/2018	\$ 2,450.00	<input type="checkbox"/> Other
	9/25/2018	\$ 15,312.50	
	10/2/2018	\$ 2,900.48	
	10/9/2018	\$ 3,087.45	
<b>Total amount or value.....</b>		<b>\$45,344.04</b>	
3.635. CC1 VIRGIN ISLANDS			
Creditor's Name	9/27/2018	\$ 140,485.45	<input type="checkbox"/> Secured debt
	9/28/2018	\$ 4,679.33	
P O BOX 51985	10/2/2018	\$ 10,098.48	<input type="checkbox"/> Unsecured loan repayments
	10/3/2018	\$ 2,210.76	
	10/4/2018	\$ 2,306.72	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/5/2018	\$ 599.55	
TOA BAJA PR 00959	10/9/2018	\$ 4,655.43	<input type="checkbox"/> Services
	10/10/2018	\$ 616.25	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$165,651.97</b>	
3.636. CCP NEWCO LLC			
Creditor's Name	7/20/2018	\$ 7,504.72	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 4,283.41	
PO BOX 775470	8/7/2018	\$ 15,710.08	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 9,072.85	
	8/21/2018	\$ 3,690.12	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 2,086.61	
CHICAGO IL 60677	9/6/2018	\$ 6,888.91	<input type="checkbox"/> Services
	9/13/2018	\$ 1,556.99	
City State ZIP Code	9/20/2018	\$ 3,844.49	<input type="checkbox"/> Other
	9/27/2018	\$ 7,001.94	
	10/4/2018	\$ 2,917.87	
<b>Total amount or value.....</b>		<b>\$64,557.99</b>	
3.637. CE VERNON II LLC			
Creditor's Name	8/1/2018	\$ 22,391.67	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 6,600.00	
ATTN: PROPERTY MANAGEMENT 1720 POST ROAD	9/1/2018	\$ 22,391.67	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 6,600.00	
	10/1/2018	\$ 22,391.67	<input type="checkbox"/> Suppliers or vendors
Street	10/1/2018	\$ 6,600.00	
FAIRFIELD CT 6824			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$86,975.01</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.638. CEDAR & JOLLY			
Creditor's Name	8/1/2018	\$ 24,922.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 24,922.00	
CO GERSHENSON REALTY & INVESTMENT LLC 31500	10/1/2018	\$ 24,922.00	<input type="checkbox"/> Unsecured loan repayments
NORTHWESTERN HWY STE 100			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
FARMINGTON HILLS MI 48334			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$74,766.00	
3.639. CEDAR CITY COCA COLA BTLG CO			
Creditor's Name	7/23/2018	\$ 620.04	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 761.64	
PO BOX 2350	8/13/2018	\$ 779.49	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 1,069.97	
	8/27/2018	\$ 626.71	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/3/2018	\$ 600.27	
CEDAR CITY UT 84721	9/10/2018	\$ 437.87	<input type="checkbox"/> Services
City State ZIP Code	9/17/2018	\$ 1,295.71	
	9/24/2018	\$ 898.59	<input type="checkbox"/> Other
	10/1/2018	\$ 360.15	
	10/8/2018	\$ 279.58	
Total amount or value.....		\$7,730.02	
3.640. CEDAR LAKE PRODUCTS INC			
Creditor's Name	8/7/2018	\$ 22,080.59	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 226.55	
2297 GREEN ACRES RD			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
FAYETTEVILLE AR 72712			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$22,307.14	
3.641. CEDAR-VALLEY PLAZA LLC			
Creditor's Name	8/1/2018	\$ 19,583.33	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 5,240.00	
ATTN: BRENDA J WALKERCO CEDAR REALTY TRUST CO	9/1/2018	\$ 19,583.33	<input type="checkbox"/> Unsecured loan repayments
CEDAR REALTY TRUST	9/1/2018	\$ 5,240.00	
Street	10/1/2018	\$ 19,583.33	<input type="checkbox"/> Suppliers or vendors
PORT WASHINGTON NY 11050	10/1/2018	\$ 5,240.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$74,469.99	



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3.642. CELLCONTROL			
Creditor's Name	8/2/2018	\$ 35.50	<input type="checkbox"/> Secured debt
7117 FLORIDA BLVD STE 306	9/19/2018	\$ 50,350.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BATON ROUGE LA 70806			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$50,385.50</b>	
3.643. CELLCORP GLOBAL LIMITED			
Creditor's Name	7/23/2018	\$ 73,286.00	<input type="checkbox"/> Secured debt
2F NO189 DONGRENXIER ROAD	8/8/2018	\$ 10,171.68	<input type="checkbox"/> Unsecured loan repayments
Street	8/30/2018	\$ 99.96	<input checked="" type="checkbox"/> Suppliers or vendors
XIAMEN CHINA 361022	9/24/2018	\$ 71,301.12	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$154,858.76</b>	
3.644. CENSOR FACILITY SERVICES INC			
Creditor's Name	7/19/2018	\$ 2,013.00	<input type="checkbox"/> Secured debt
50 WOODSTOCK AVENUE	8/29/2018	\$ 380.00	<input type="checkbox"/> Unsecured loan repayments
Street	9/12/2018	\$ 2,350.51	<input type="checkbox"/> Suppliers or vendors
RUTLAND VT 05701	10/3/2018	\$ 540.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/11/2018	\$ 3,108.23	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,391.74</b>	
3.645. CENTIMARK CORPORATION			
Creditor's Name	8/15/2018	\$ 694.00	<input type="checkbox"/> Secured debt
P O BOX 536254	8/16/2018	\$ 513.22	<input type="checkbox"/> Unsecured loan repayments
Street	9/11/2018	\$ 981.40	<input checked="" type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15253	9/12/2018	\$ 459.00	<input type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 817.70	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,044.61</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.646. CENTRA MARKETING & COMMUNICATIONS L			
Creditor's Name	8/20/2018	\$ 35,300.00	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 10,075.00	
1400 OLD COUNTRY RD STE 420	10/3/2018	\$ 15,500.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
WESTBURY NY 11590			<input type="checkbox"/> Other _____
City State ZIP Code			
Total amount or value.....		<u>\$60,875.00</u>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.647. CENTRAL FLORIDA BUILDING SERVICES L			
Creditor's Name	7/17/2018	\$ 2,922.09	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,249.50	
4075 C L B MC LEOD RD	7/20/2018	\$ 1,722.87	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 3,115.74	
	7/24/2018	\$ 2,280.09	<input type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 2,920.83	
ORLANDO FL 32811	7/27/2018	\$ 1,414.45	<input checked="" type="checkbox"/> Services
	7/30/2018	\$ 702.59	
City State ZIP Code	7/31/2018	\$ 1,707.58	<input type="checkbox"/> Other
	8/1/2018	\$ 4,267.29	
	8/3/2018	\$ 2,522.24	
	8/6/2018	\$ 386.49	
	8/7/2018	\$ 2,460.62	
	8/8/2018	\$ 3,676.43	
	8/9/2018	\$ 35.29	
	8/10/2018	\$ 2,206.47	
	8/13/2018	\$ 563.78	
	8/14/2018	\$ 2,066.27	
	8/15/2018	\$ 4,538.68	
	8/17/2018	\$ 817.92	
	8/20/2018	\$ 550.46	
	8/21/2018	\$ 2,835.47	
	8/22/2018	\$ 1,905.62	
	8/24/2018	\$ 394.00	
	8/27/2018	\$ 739.15	
	8/28/2018	\$ 405.58	
	8/29/2018	\$ 2,230.43	
	8/31/2018	\$ 1,454.89	
	9/3/2018	\$ 2,066.68	
	9/4/2018	\$ 2,100.90	
	9/5/2018	\$ 2,025.08	
	9/7/2018	\$ 152.34	
	9/10/2018	\$ 519.35	
	9/11/2018	\$ 1,448.50	
	9/12/2018	\$ 2,966.89	
	9/13/2018	\$ 1,120.78	
	9/14/2018	\$ 2,978.29	
	9/17/2018	\$ 265.92	
	9/18/2018	\$ 2,800.70	
	9/19/2018	\$ 2,695.62	
	9/21/2018	\$ 760.99	
	9/24/2018	\$ 624.92	
	9/25/2018	\$ 3,794.34	
	9/26/2018	\$ 3,074.70	
	9/28/2018	\$ 581.52	
	10/1/2018	\$ 1,237.59	
	10/2/2018	\$ 285.65	
	10/3/2018	\$ 2,648.88	
	10/5/2018	\$ 537.71	
	10/8/2018	\$ 1,516.69	
	10/9/2018	\$ 405.54	
	10/10/2018	\$ 3,561.06	
Total amount or value.....		<b>\$93,263.46</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.648. CENTRAL MILLS INC			
Creditor's Name	7/19/2018	\$ 111,292.07	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 19,820.08	
473 RIDGE ROAD	8/29/2018	\$ 349,726.95	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 2,241.07	
	9/12/2018	\$ 25,902.63	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/19/2018	\$ 189,578.01	
DAYTON NJ 08810	10/3/2018	\$ 47,189.90	<input type="checkbox"/> Services
	10/11/2018	\$ 14,983.73	
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$760,734.44</b>	
3.649. CENTRAL PLAZA			
Creditor's Name	8/1/2018	\$ 12,833.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 12,833.33	
CO INVESTEC MGMT CORP200E CARRILLO ST 200E CARRILLO ST	9/4/2018	\$ 50,302.32	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 12,833.33	
Street			<input type="checkbox"/> Suppliers or vendors
SANTA BARBARA CA 93101			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$88,802.31</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.650. CENTRAL VALLEY GARAGE DOOR PROS INC			
Creditor's Name	7/17/2018	\$ 2,145.36	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,100.00	
6218 E LINCOLN AVE	7/20/2018	\$ 617.82	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,384.84	
Street	7/24/2018	\$ 1,118.45	<input checked="" type="checkbox"/> Suppliers or vendors
FOWLER CA 93625	7/25/2018	\$ 559.05	
	7/27/2018	\$ 819.01	<input type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 963.54	
	7/31/2018	\$ 2,085.52	<input type="checkbox"/> Other _____
	8/1/2018	\$ 184.49	
	8/3/2018	\$ 1,281.40	
	8/6/2018	\$ 616.72	
	8/7/2018	\$ 962.98	
	8/8/2018	\$ 2,119.48	
	8/10/2018	\$ 1,324.97	
	8/13/2018	\$ 3,352.74	
	8/14/2018	\$ 3,399.95	
	8/15/2018	\$ 1,523.20	
	8/17/2018	\$ 3,900.68	
	8/20/2018	\$ 334.10	
	8/21/2018	\$ 840.76	
	8/22/2018	\$ 269.92	
	8/24/2018	\$ 2,600.97	
	8/27/2018	\$ 1,113.41	
	8/28/2018	\$ 1,817.95	
	8/29/2018	\$ 275.52	
	8/31/2018	\$ 1,323.80	
	9/3/2018	\$ 3,724.64	
	9/4/2018	\$ 695.06	
	9/5/2018	\$ 375.84	
	9/10/2018	\$ 666.26	
	9/11/2018	\$ 182.12	
	9/12/2018	\$ 1,022.72	
	9/13/2018	\$ 38.39	
	9/14/2018	\$ 1,314.11	
	9/17/2018	\$ 431.03	
	9/18/2018	\$ 534.16	
	9/19/2018	\$ 1,797.04	
	9/21/2018	\$ 338.07	
	9/24/2018	\$ 1,282.59	
	9/25/2018	\$ 2,032.24	
	9/26/2018	\$ 377.52	
	9/28/2018	\$ 3,626.89	
	10/1/2018	\$ 779.49	
	10/2/2018	\$ 2,307.16	
	10/3/2018	\$ 1,441.18	
	10/5/2018	\$ 1,842.17	
	10/8/2018	\$ 730.86	
	10/9/2018	\$ 662.59	
	10/10/2018	\$ 99.44	
<b>Total amount or value.....</b>		<b>\$64,338.20</b>	

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3.651. CENTRESCAPES INC			
Creditor's Name	8/16/2018	\$ 1,500.00	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 1,000.00	
165 GENTRY STREET	9/3/2018	\$ 9,700.00	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 1,880.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
POMONA CA 91767			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$14,080.00</b>	
3.652. CENTREX PLASTICS LLC			
Creditor's Name	7/19/2018	\$ 7,159.28	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 11,884.70	
PO BOX 707	8/2/2018	\$ 23,492.02	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 15,396.67	
	8/20/2018	\$ 5,595.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 12,631.95	<input type="checkbox"/> Services
FINDLAY OH 45840	9/5/2018	\$ 28,374.94	<input type="checkbox"/> Other
City State ZIP Code	9/12/2018	\$ 14,970.58	
	9/19/2018	\$ 12,065.93	
	9/26/2018	\$ 6,163.45	
	10/3/2018	\$ 27,487.77	
	10/11/2018	\$ 19,650.83	
<b>Total amount or value.....</b>		<b>\$184,873.42</b>	
3.653. CENTRIC MECHANICAL SERVICES LLC			
Creditor's Name	9/12/2018	\$ 7,075.22	<input type="checkbox"/> Secured debt
	10/3/2018	\$ 1,450.55	
1225 E CROSBY RD STE A-15			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
CARROLLTON TX 75006			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,525.77</b>	
3.654. CENTRO INC			
Creditor's Name	7/26/2018	\$ 68,565.65	<input type="checkbox"/> Secured debt
DEPT CH 10762			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PALATINE IL 60055			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$68,565.65</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.655. CENTRO TECNICO DE REPARACION</b>			
Creditor's Name	7/18/2018	\$ 9.84	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 65.82	
	7/23/2018	\$ 4,206.00	<input type="checkbox"/> Unsecured loan repayments
AVE ROBERTO CLEMENTE C 16	7/26/2018	\$ 20.21	
	7/30/2018	\$ 5,030.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 407.96	
CAROLINA PR 00985	8/6/2018	\$ 4,276.00	<input type="checkbox"/> Services
	8/8/2018	\$ 288.42	
City State ZIP Code	8/13/2018	\$ 6,304.00	<input type="checkbox"/> Other
	8/13/2018	\$ 720.73	
	8/17/2018	\$ 45.62	
	8/20/2018	\$ 4,142.00	
	8/27/2018	\$ 4,186.00	
	8/28/2018	\$ 41.46	
	8/29/2018	\$ 26.44	
	9/3/2018	\$ 3,925.00	
	9/4/2018	\$ 147.20	
	9/10/2018	\$ 6,287.00	
	9/13/2018	\$ 35.75	
	9/17/2018	\$ 3,682.00	
	9/24/2018	\$ 4,474.00	
	9/26/2018	\$ 15.02	
	10/1/2018	\$ 4,919.00	
	10/3/2018	\$ 74.65	
	10/4/2018	\$ 307.91	
	10/5/2018	\$ 28.51	
	10/8/2018	\$ 4,159.00	
	10/9/2018	\$ 20.21	
	10/11/2018	\$ 4.65	
<b>Total amount or value.....</b>		<b>\$57,850.40</b>	
<b>3.656. CENTURION ELECTRIC CO</b>			
Creditor's Name	7/19/2018	\$ 1,562.50	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 3,241.71	
246 SYRIL DR	8/13/2018	\$ 330.00	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 302.00	
Street	8/29/2018	\$ 680.00	<input type="checkbox"/> Suppliers or vendors
GENEVA IL 60134	9/26/2018	\$ 2,228.73	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,344.94</b>	
<b>3.657. CENTURY FIRE SPRINKLERS INC</b>			
Creditor's Name	8/20/2018	\$ 6,414.31	<input type="checkbox"/> Secured debt
	10/3/2018	\$ 4,485.62	
1901 BEDFORD RD			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
N KANSAS CITY MO 64116			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$10,899.93</b>	

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3.658. CENTURY FROZEN FOODS LLC			
Creditor's Name	7/20/2018	\$ 2,254.69	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,606.89	
	8/7/2018	\$ 2,773.81	<input type="checkbox"/> Unsecured loan repayments
STREET 185 KM 08	8/14/2018	\$ 1,500.03	
	8/21/2018	\$ 1,585.09	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 2,430.30	
CANOVANAS PR 00729	9/6/2018	\$ 1,744.30	<input type="checkbox"/> Services
	9/13/2018	\$ 1,189.20	
City State ZIP Code	9/20/2018	\$ 2,879.59	<input type="checkbox"/> Other _____
	9/27/2018	\$ 2,512.50	
	10/4/2018	\$ 1,722.31	
<b>Total amount or value.....</b>		<b>\$22,198.71</b>	



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3.659. CENTURYLINK			
Creditor's Name	7/18/2018	\$ 16,314.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 9,736.76	
PO BOX 91155	7/18/2018	\$ 6,600.48	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 702.72	
	7/19/2018	\$ 60.64	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/19/2018	\$ 46.08	
SEATTLE WA 98111-9255	7/20/2018	\$ 498.60	<input type="checkbox"/> Services
	7/20/2018	\$ 136.78	
City State ZIP Code	7/23/2018	\$ 512.60	<input type="checkbox"/> Other
	7/23/2018	\$ 129.58	
	7/26/2018	\$ 495.00	
	7/27/2018	\$ 2,924.37	
	7/27/2018	\$ 1,189.22	
	7/31/2018	\$ 237.29	
	7/31/2018	\$ 68.80	
	8/1/2018	\$ 9,538.48	
	8/1/2018	\$ 1,073.35	
	8/8/2018	\$ 3,832.96	
	8/8/2018	\$ 882.58	
	8/8/2018	\$ 706.97	
	8/13/2018	\$ 6,080.20	
	8/13/2018	\$ 1,941.61	
	8/13/2018	\$ 1,068.54	
	8/14/2018	\$ 6,094.83	
	8/14/2018	\$ 1,210.79	
	8/14/2018	\$ 1,087.53	
	8/15/2018	\$ 1,776.77	
	8/17/2018	\$ 4,004.32	
	8/17/2018	\$ 216.41	
	8/17/2018	\$ 196.76	
	9/6/2018	\$ 320.62	
	9/7/2018	\$ 10,015.80	
	9/7/2018	\$ 5,096.74	
	9/7/2018	\$ 2,757.61	
	9/10/2018	\$ 802.86	
	9/10/2018	\$ 730.94	
	9/10/2018	\$ 160.52	
	9/11/2018	\$ 3,795.20	
	9/11/2018	\$ 98.62	
	9/12/2018	\$ 1,762.62	
	9/12/2018	\$ 845.95	
	9/12/2018	\$ 651.52	
	9/14/2018	\$ 206.45	
	9/17/2018	\$ 178.00	
	9/17/2018	\$ 137.95	
	9/18/2018	\$ 8,582.89	
	9/18/2018	\$ 7,915.68	
	9/18/2018	\$ 1,163.55	
	9/21/2018	\$ 1,256.78	
	9/21/2018	\$ 1,096.05	
	9/28/2018	\$ 2,548.64	
	9/28/2018	\$ 786.20	
	9/28/2018	\$ 533.69	
	10/1/2018	\$ 133.80	
	10/2/2018	\$ 666.35	
	10/4/2018	\$ 9,323.79	
	10/4/2018	\$ 2,979.50	
	10/4/2018	\$ 916.31	
	10/5/2018	\$ 321.49	
	10/8/2018	\$ 527.63	
Total amount or value.....		\$145,678.77	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.660. CENTURYLINK			
Creditor's Name	10/8/2018	\$ 241.13	<input type="checkbox"/> Secured debt
	10/9/2018	\$ 185.48	
PO BOX 91155	10/11/2018	\$ 832.35	<input type="checkbox"/> Unsecured loan repayments
	10/11/2018	\$ 571.52	
	10/11/2018	\$ 138.05	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SEATTLE WA 98111-9255			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$1,968.53	
3.661. CENTURYLINK COMMUNICATIONS LLC			
Creditor's Name	8/17/2018	\$ 41,496.76	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 41,453.28	
P O BOX 4786			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MONROE LA 71211			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$82,950.04	
3.662. CERCE CAPITAL LLC			
Creditor's Name	7/19/2018	\$ 1,828.67	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 621.07	
34 BRANCH AVE	8/2/2018	\$ 444.61	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,425.13	
	8/20/2018	\$ 3,021.86	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 755.73	
PROVIDENCE RI 02904	9/5/2018	\$ 1,236.11	<input type="checkbox"/> Services
	9/12/2018	\$ 1,336.03	
City State ZIP Code	9/19/2018	\$ 830.70	<input type="checkbox"/> Other
	9/26/2018	\$ 891.57	
	10/3/2018	\$ 2,284.63	
	10/11/2018	\$ 1,030.81	
Total amount or value.....		\$15,706.92	
3.663. CERTIFIED AIR CONTRACTORS INC			
Creditor's Name	8/29/2018	\$ 347.00	<input type="checkbox"/> Secured debt
	9/5/2018	\$ 301.00	
4505 MARQUETTE AVENUE	9/19/2018	\$ 2,021.00	<input type="checkbox"/> Unsecured loan repayments
	9/26/2018	\$ 3,925.00	
Street			<input type="checkbox"/> Suppliers or vendors
JACKSONVILLE FL 32210			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$6,594.00	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.664. CERTIFIED CAPITAL LP</b>			
Creditor's Name	8/1/2018	\$ 9,987.58	<input type="checkbox"/> Secured debt
SUITE 203 6351 OWENSMOUTH AVE	9/1/2018	\$ 9,987.58	<input type="checkbox"/> Unsecured loan repayments
Street	10/1/2018	\$ 9,987.58	<input type="checkbox"/> Suppliers or vendors
WOODLAND HILLS CA 91367			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$29,962.74</b>	
<b>3.665. CESAR CASTILLO INC</b>			
Creditor's Name	7/18/2018	\$ 13,991.63	<input type="checkbox"/> Secured debt
PO BOX 1149	7/19/2018	\$ 69,993.09	<input type="checkbox"/> Unsecured loan repayments
Street	7/20/2018	\$ 18,773.50	<input checked="" type="checkbox"/> Suppliers or vendors
HATO REY PR 00919	7/23/2018	\$ 7,137.05	<input type="checkbox"/> Services
City State ZIP Code	7/25/2018	\$ 10,468.46	<input type="checkbox"/> Other
	7/26/2018	\$ 1,418.36	
	7/27/2018	\$ 8,514.95	
	7/30/2018	\$ 2,548.69	
	7/31/2018	\$ 9,098.40	
	8/1/2018	\$ 8,720.52	
	8/2/2018	\$ 6,320.26	
	8/7/2018	\$ 6,244.49	
	8/8/2018	\$ 389.81	
	8/10/2018	\$ 3,191.47	
	8/13/2018	\$ 2,194.23	
	8/14/2018	\$ 4,993.25	
	8/16/2018	\$ 568.77	
	8/17/2018	\$ 307.47	
	8/21/2018	\$ 12,711.18	
	8/22/2018	\$ 2,578.37	
	8/23/2018	\$ 3,033.19	
	8/28/2018	\$ 14,269.66	
	8/29/2018	\$ 2,630.70	
	8/30/2018	\$ 11,628.56	
	8/31/2018	\$ 16,332.00	
	9/3/2018	\$ 951.04	
	9/4/2018	\$ 4,430.01	
	9/5/2018	\$ 6,742.88	
	9/7/2018	\$ 890.15	
	9/11/2018	\$ 10,817.54	
	9/12/2018	\$ 7,092.70	
	9/13/2018	\$ 7,860.11	
	9/14/2018	\$ 6,071.42	
	9/17/2018	\$ 166.58	
	9/18/2018	\$ 5,782.96	
	9/19/2018	\$ 341.46	
	9/20/2018	\$ 6,602.83	
	9/25/2018	\$ 13,634.43	
	9/26/2018	\$ 8,069.97	
	9/27/2018	\$ 3,753.57	
	9/28/2018	\$ 14,963.84	
	10/2/2018	\$ 4,435.45	
	10/3/2018	\$ 3,177.13	
	10/4/2018	\$ 8,480.00	
	10/5/2018	\$ 4,523.66	
	10/9/2018	\$ 12,995.36	
	10/11/2018	\$ 4,119.93	
<b>Total amount or value.....</b>		<b>\$373,961.08</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.666. CEVA FREIGHT LLC			
Creditor's Name	7/19/2018	\$ 57,643.49	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,640.97	
P O BOX 660367	8/3/2018	\$ 130,337.61	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 36,547.42	
	8/17/2018	\$ 60,190.40	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/24/2018	\$ 57,752.31	
DALLAS TX 75266	8/31/2018	\$ 60,844.59	<input type="checkbox"/> Services
	9/7/2018	\$ 56,561.14	
City State ZIP Code	9/14/2018	\$ 69,683.93	<input type="checkbox"/> Other
	9/21/2018	\$ 75,500.95	
	9/27/2018	\$ 65,301.98	
	10/5/2018	\$ 86,164.82	
<b>Total amount or value.....</b>		<b>\$758,169.61</b>	
3.667. CF ALTOONA LLC & ALTOONA ASSOCIATES LP			
Creditor's Name	8/1/2018	\$ 61,016.09	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 61,016.09	
CO MIRANDA COHEN 7 MOUNTAIN ROAD			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
LEXINGTON MA 2420			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$122,032.18</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.668. CGH CARPET & UPHOLSTERY INC			
Creditor's Name	7/17/2018	\$ 5,245.87	<input type="checkbox"/> Secured debt
	7/17/2018	\$ 2,358.99	
1601 MARYS AVE	7/18/2018	\$ 5,419.51	<input type="checkbox"/> Unsecured loan repayments
	7/18/2018	\$ 2,704.35	
Street	7/20/2018	\$ 2,535.66	<input checked="" type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15215	7/20/2018	\$ 987.92	
	7/23/2018	\$ 2,524.66	<input type="checkbox"/> Services
City State ZIP Code	7/23/2018	\$ 932.66	
	7/24/2018	\$ 4,520.30	<input type="checkbox"/> Other
	7/24/2018	\$ 1,377.31	
	7/25/2018	\$ 6,058.17	
	7/25/2018	\$ 2,117.57	
	7/27/2018	\$ 583.85	
	7/27/2018	\$ 150.42	
	7/30/2018	\$ 672.10	
	7/30/2018	\$ 377.48	
	7/31/2018	\$ 1,408.00	
	7/31/2018	\$ 803.80	
	8/1/2018	\$ 5,326.83	
	8/1/2018	\$ 3,061.68	
	8/3/2018	\$ 3,479.72	
	8/3/2018	\$ 2,092.02	
	8/6/2018	\$ 3,891.70	
	8/6/2018	\$ 1,513.78	
	8/7/2018	\$ 3,865.09	
	8/7/2018	\$ 2,707.90	
	8/8/2018	\$ 6,841.36	
	8/8/2018	\$ 1,307.91	
	8/10/2018	\$ 635.69	
	8/10/2018	\$ 347.15	
	8/13/2018	\$ 2,742.63	
	8/13/2018	\$ 658.31	
	8/14/2018	\$ 4,317.36	
	8/14/2018	\$ 2,974.22	
	8/15/2018	\$ 5,685.29	
	8/15/2018	\$ 2,198.22	
	8/20/2018	\$ 1,899.72	
	8/21/2018	\$ 3,585.42	
	8/21/2018	\$ 1,593.57	
	8/22/2018	\$ 2,079.21	
	8/22/2018	\$ 354.27	
	8/24/2018	\$ 2,396.72	
	8/24/2018	\$ 605.16	
	8/27/2018	\$ 1,212.09	
	8/27/2018	\$ 809.25	
	8/28/2018	\$ 4,396.69	
	8/28/2018	\$ 3,120.12	
	8/29/2018	\$ 4,629.74	
	8/29/2018	\$ 3,207.84	
	8/31/2018	\$ 1,846.03	
	8/31/2018	\$ 1,409.46	
	9/3/2018	\$ 1,893.34	
	9/3/2018	\$ 1,706.32	
	9/4/2018	\$ 6,955.93	
	9/4/2018	\$ 2,172.62	
	9/5/2018	\$ 5,390.76	
	9/5/2018	\$ 2,711.58	
	9/10/2018	\$ 648.54	
	9/10/2018	\$ 584.95	
	9/11/2018	\$ 3,812.67	
Total amount or value.....		\$153,447.48	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.669. CGH CARPET & UPHOLSTERY INC			
Creditor's Name	9/11/2018	\$ 3,317.33	<input type="checkbox"/> Secured debt
	9/12/2018	\$ 4,904.86	
1601 MARYS AVE	9/12/2018	\$ 2,991.35	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 1,334.20	
	9/14/2018	\$ 583.40	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/17/2018	\$ 2,605.81	
PITTSBURGH PA 15215	9/17/2018	\$ 1,396.12	<input type="checkbox"/> Services
	9/18/2018	\$ 4,528.78	
City State ZIP Code	9/18/2018	\$ 2,633.99	<input type="checkbox"/> Other
	9/19/2018	\$ 3,485.71	
	9/19/2018	\$ 1,756.51	
	9/21/2018	\$ 1,724.27	
	9/21/2018	\$ 910.13	
	9/24/2018	\$ 1,073.05	
	9/24/2018	\$ 925.29	
	9/25/2018	\$ 4,709.46	
	9/25/2018	\$ 2,019.94	
	9/26/2018	\$ 3,855.55	
	9/26/2018	\$ 2,619.61	
	9/28/2018	\$ 2,009.87	
	9/28/2018	\$ 513.37	
	10/1/2018	\$ 1,115.57	
	10/1/2018	\$ 616.81	
	10/2/2018	\$ 6,409.18	
	10/2/2018	\$ 3,017.53	
	10/3/2018	\$ 6,162.22	
	10/3/2018	\$ 1,886.12	
	10/5/2018	\$ 2,726.82	
	10/5/2018	\$ 501.92	
	10/8/2018	\$ 2,586.49	
	10/8/2018	\$ 963.86	
	10/9/2018	\$ 4,450.66	
	10/9/2018	\$ 2,547.90	
	10/10/2018	\$ 6,236.61	
	10/10/2018	\$ 2,192.64	
<b>Total amount or value</b> .....		<b>\$91,312.93</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.670. CGH GARAGE DOORS</b>			
Creditor's Name	7/17/2018	\$ 5,272.94	<input type="checkbox"/> Secured debt
1601 MARYS AVE STE 110	7/18/2018	\$ 2,133.98	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 2,687.72	<input checked="" type="checkbox"/> Suppliers or vendors
	7/23/2018	\$ 739.61	<input type="checkbox"/> Services
Street	7/24/2018	\$ 4,663.83	<input type="checkbox"/> Other
PITTSBURGH PA 15215	7/25/2018	\$ 1,226.27	
City State ZIP Code	7/26/2018	\$ 89.88	
	8/8/2018	\$ 2,479.66	
	8/10/2018	\$ 542.21	
	8/13/2018	\$ 304.54	
	8/14/2018	\$ 551.51	
	8/15/2018	\$ 4,982.52	
	8/21/2018	\$ 1,979.23	
	8/22/2018	\$ 60.36	
	8/24/2018	\$ 377.34	
	8/28/2018	\$ 515.09	
	8/29/2018	\$ 2,417.95	
	8/30/2018	\$ 103.58	
	8/31/2018	\$ 2,489.19	
	9/3/2018	\$ 1,290.58	
	9/4/2018	\$ 1,472.94	
	9/5/2018	\$ 1,462.62	
	9/10/2018	\$ 367.44	
	9/11/2018	\$ 1,019.21	
	9/12/2018	\$ 2,100.62	
	9/14/2018	\$ 714.47	
	9/17/2018	\$ 1,598.49	
	9/18/2018	\$ 1,515.39	
	9/19/2018	\$ 7,489.92	
	9/20/2018	\$ 42.40	
	9/21/2018	\$ 486.41	
	9/24/2018	\$ 4,777.01	
	9/25/2018	\$ 3,091.36	
	9/26/2018	\$ 351.62	
	9/28/2018	\$ 406.67	
	10/1/2018	\$ 1,483.75	
	10/2/2018	\$ 6,349.05	
	10/3/2018	\$ 1,600.04	
	10/4/2018	\$ 392.37	
	10/5/2018	\$ 1,515.30	
	10/8/2018	\$ 2,724.50	
	10/9/2018	\$ 1,452.95	
	10/10/2018	\$ 4,039.29	
<b>Total amount or value.....</b>		<b>\$81,361.81</b>	
<b>3.671. CHADCO OF DULUTH LLC</b>			
Creditor's Name	8/1/2018	\$ 35,816.67	<input type="checkbox"/> Secured debt
CO OLIVER MANAGEMENT 5713 GRAND AVE STE B	9/1/2018	\$ 35,816.67	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 35,816.67	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
DULUTH MN 55807			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$107,450.01</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.672. CHAITY COMPOSITE LTD			
Creditor's Name	7/30/2018	\$ 8,538.90	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 46,119.75	
CHOTTO SILMONDI TRIPURDI SONARGAO	8/7/2018	\$ 144,735.88	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 151,908.00	
	8/10/2018	\$ 25,754.40	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/20/2018	\$ 27,862.40	
NARAYAN GONJ BANGLADESH 1440	8/22/2018	\$ 33,471.42	<input type="checkbox"/> Services
	8/27/2018	\$ 37,612.80	
City State ZIP Code	8/30/2018	\$ 43,949.49	<input type="checkbox"/> Other
	9/4/2018	\$ 49,817.60	
<b>Total amount or value.....</b>		<b>\$569,770.64</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.673. CHAMBERLAIN GROUP INC			
Creditor's Name	7/17/2018	\$ 8,802.26	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 3,016.85	
P O BOX 99152	7/20/2018	\$ 14,026.93	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 2,333.08	
	7/24/2018	\$ 3,358.87	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 9,729.33	
CHICAGO IL 60693	7/26/2018	\$ 7,442.15	<input type="checkbox"/> Services
	7/27/2018	\$ 2,902.39	
City State ZIP Code	7/30/2018	\$ 206,596.25	<input type="checkbox"/> Other
	7/31/2018	\$ 2,152.18	
	8/1/2018	\$ 3,903.40	
	8/2/2018	\$ 315.56	
	8/7/2018	\$ 40,549.69	
	8/8/2018	\$ 7,001.75	
	8/9/2018	\$ 4,588.51	
	8/10/2018	\$ 4,020.20	
	8/14/2018	\$ 16,208.00	
	8/15/2018	\$ 890.13	
	8/16/2018	\$ 5,844.70	
	8/20/2018	\$ 12,510.11	
	8/21/2018	\$ 15,258.36	
	8/22/2018	\$ 4,141.14	
	8/23/2018	\$ 3,133.70	
	8/28/2018	\$ 939.91	
	8/29/2018	\$ 7,593.04	
	8/30/2018	\$ 13,737.18	
	8/31/2018	\$ 9,509.36	
	9/3/2018	\$ 2,883.02	
	9/4/2018	\$ 18,285.85	
	9/5/2018	\$ 635.99	
	9/6/2018	\$ 14,643.18	
	9/7/2018	\$ 8,093.17	
	9/10/2018	\$ 3,161.60	
	9/11/2018	\$ 10,208.34	
	9/13/2018	\$ 4,461.06	
	9/14/2018	\$ 26,848.60	
	9/17/2018	\$ 11.78	
	9/18/2018	\$ 5,916.52	
	9/19/2018	\$ 5,570.56	
	9/20/2018	\$ 5,123.09	
	9/24/2018	\$ 6,289.01	
	9/25/2018	\$ 11,997.28	
	9/26/2018	\$ 13,418.53	
	9/27/2018	\$ 5,738.50	
	9/28/2018	\$ 8,776.34	
	10/1/2018	\$ 1,031.72	
	10/2/2018	\$ 29,800.90	
	10/3/2018	\$ 6,529.66	
	10/4/2018	\$ 2,717.92	
	10/5/2018	\$ 9,539.98	
	10/8/2018	\$ 17,815.07	
	10/9/2018	\$ 1,270.37	
	10/11/2018	\$ 263.40	
<b>Total amount or value.....</b>		<b>\$631,536.47</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.674. CHAMBERSBURG TOWNE CENTER CHAMBERSBURG			
Creditor's Name	8/1/2018	\$ 20,000.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 20,000.00	
PA LP PO BOX 93070	10/1/2018	\$ 20,000.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ROCHESTER NY 14692			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$60,000.00</b>	
3.675. CHAMPLAIN CENTER SOUTH ASSOCIATES LLC			
Creditor's Name	8/1/2018	\$ 14,791.67	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 7,605.78	
CO G & A GROUP INC CO G & A GROUP INC	9/1/2018	\$ 14,791.67	<input type="checkbox"/> Unsecured loan repayments
215 WEST CHURCH RD STE 107	9/1/2018	\$ 7,605.78	
	10/1/2018	\$ 14,791.67	<input type="checkbox"/> Suppliers or vendors
Street	10/1/2018	\$ 7,605.78	<input checked="" type="checkbox"/> Services
KING OF PRUSSIA PA 19406			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$67,192.35</b>	
3.676. CHANG S LEE			
Creditor's Name	7/19/2018	\$ 1,685.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 200.00	
1500 S WILLOW ST	8/2/2018	\$ 705.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 805.00	
Street	8/16/2018	\$ 1,590.00	<input checked="" type="checkbox"/> Suppliers or vendors
MANCHESTER NH 03103	8/23/2018	\$ 850.00	
	8/30/2018	\$ 1,225.00	<input type="checkbox"/> Services
City State ZIP Code	9/6/2018	\$ 514.00	<input type="checkbox"/> Other
	9/13/2018	\$ 675.00	
	9/20/2018	\$ 340.00	
	9/27/2018	\$ 685.00	
	10/4/2018	\$ 525.00	
<b>Total amount or value.....</b>		<b>\$9,799.00</b>	
3.677. CHANGSHU RAYEE IMP & EXP CO LTD			
Creditor's Name	8/1/2018	\$ 19,522.14	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 24,937.50	
TANGQIAO VILLAGE MEILI TOWN	8/21/2018	\$ 12,174.95	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 14,170.20	
Street	9/12/2018	\$ 19,951.59	<input checked="" type="checkbox"/> Suppliers or vendors
CHANGSHU CHINA 215511	9/13/2018	\$ 16,678.20	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$107,434.58</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.678. CHANNELADVISOR CORPORATION			
Creditor's Name	7/26/2018	\$ 885.14	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 35,570.79	
PO BOX 7777	8/29/2018	\$ 40,000.00	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 21,473.73	
	9/19/2018	\$ 24,665.72	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/26/2018	\$ 33,941.74	
PHILADELPHIA PA 19175	10/8/2018	\$ 3,500.00	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$160,037.12	
3.679. CHAPIN INTERNATIONAL INC			
Creditor's Name	8/2/2018	\$ 3,375.64	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 505.85	
1946 MOMENTUM PLACE	9/12/2018	\$ 1,816.44	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 194.48	
	9/26/2018	\$ 2,280.01	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/3/2018	\$ 280.59	
CHICAGO IL 60689	10/11/2018	\$ 951.83	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$9,404.84	
3.680. CHARLES DUNN REAL ESTATE SERVICES INC			
Creditor's Name	8/1/2018	\$ 12,297.00	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayments
CO MELBA IGROS CONTROLLEREMA INVESTMENTS SAN DIE EMA INVESTMENTS SAN DIE			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
LOS ANGELES CA 90017			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$12,297.00	
3.681. CHARLES S FALLER JR & ROBERT V VINER			
Creditor's Name	8/1/2018	\$ 18,032.20	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 18,032.20	
CO F&V LLC STE C STE C	10/1/2018	\$ 18,032.20	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MOUNT AIRY MD 21771			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$54,096.60	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.682. CHARLEVOIX COMMONS INVESTMENT LLC			
Creditor's Name	8/1/2018	\$ 31,715.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 2,100.00	
CO FIRST COMMERCIAL REALTY & DEV COINCSTE 200	8/20/2018	\$ 19,171.77	<input type="checkbox"/> Unsecured loan repayments
STE 200	9/1/2018	\$ 31,715.00	
Street	9/1/2018	\$ 2,100.00	<input type="checkbox"/> Suppliers or vendors
SOUTHFIELD MI 48034	10/1/2018	\$ 31,715.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/1/2018	\$ 2,100.00	<input type="checkbox"/> Other
Total amount or value.....		\$120,616.77	
3.683. CHARLOTTE OBSERVER			
Creditor's Name	8/28/2018	\$ 6,090.13	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 7,993.25	
P O BOX 43			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
RALEIGH NC 27602			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$14,083.38	
3.684. CHASE MANHATTAN BANK ACH			
Creditor's Name	8/1/2018	\$ 27,343.75	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 27,343.75	
LEASE:KMARTLKMAR00 ACH ID:W0000268 AC NO:	10/1/2018	\$ 27,343.75	<input type="checkbox"/> Unsecured loan repayments
006007996			
Street			<input type="checkbox"/> Suppliers or vendors
NEW HYDE PARK NY 11042-0020			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$82,031.25	
3.685. CHASE MANHATTAN BANK ACH3361			
Creditor's Name	8/1/2018	\$ 17,500.00	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 17,500.00	
ACCT NAME CDC PAYING AGENT	10/1/2018	\$ 17,500.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
NEW YORK NY			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$52,500.00	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.686. CHATMETER INC			
Creditor's Name	8/20/2018	\$ 825.00	<input type="checkbox"/> Secured debt
2223 AVENIDA DE LA PLAYA ST120	9/19/2018	\$ 80,850.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
LA JOLLA CA 92037			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$81,675.00</b>	
3.687. CHATTANOOGA PUBLISHING CO			
Creditor's Name	8/17/2018	\$ 7,385.43	<input type="checkbox"/> Secured debt
P O BOX 1447			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHATTANOOGA TN 37401			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,385.43</b>	
3.688. CHATTEM INC			
Creditor's Name	7/18/2018	\$ 55,703.93	<input type="checkbox"/> Secured debt
P O BOX 100770	7/25/2018	\$ 82,226.51	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 10,188.95	<input type="checkbox"/> Suppliers or vendors
ATLANTA GA 30384	8/8/2018	\$ 372.81	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/15/2018	\$ 77,317.49	<input type="checkbox"/> Other _____
	8/22/2018	\$ 39,725.23	
	8/29/2018	\$ 20,348.48	
	9/5/2018	\$ 47,912.82	
	9/12/2018	\$ 37,646.57	
	9/19/2018	\$ 24,461.49	
	9/26/2018	\$ 29,547.60	
	10/10/2018	\$ 131,516.40	
<b>Total amount or value.....</b>		<b>\$556,968.28</b>	
3.689. CHEBOYGAN DAILY TRIBUNE			
Creditor's Name	8/17/2018	\$ 2,068.36	<input type="checkbox"/> Secured debt
308 N MAIN ST	9/19/2018	\$ 2,068.36	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHEBOYGAN MI 49721			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$4,136.72</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.690. CHECKPOINT SYSTEMS INC			
Creditor's Name	7/25/2018	\$ 3,157.69	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 144.43	
101 WOLF DRIVE	8/28/2018	\$ 44.22	<input type="checkbox"/> Unsecured loan repayments
	9/6/2018	\$ 2,982.95	
Street	9/11/2018	\$ 1,448.45	<input checked="" type="checkbox"/> Suppliers or vendors
THOROFARE NJ 08086	9/18/2018	\$ 635.72	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$8,413.46	
3.691. CHENG COHEN LLC			
Creditor's Name	7/26/2018	\$ 19,678.65	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 19,785.52	
311 N ABERDEEN STREET STE 400	9/12/2018	\$ 786.00	<input type="checkbox"/> Unsecured loan repayments
	9/26/2018	\$ 5,904.71	
Street	10/11/2018	\$ 122.81	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60607			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$46,277.69	
3.692. CHENG YEN ENTERPRISES CO LTD			
Creditor's Name	7/19/2018	\$ 18,822.50	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 22,697.99	
P O BOX 9608	8/2/2018	\$ 20,703.04	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 20,544.04	
Street	8/20/2018	\$ 17,747.13	<input checked="" type="checkbox"/> Suppliers or vendors
TAMUNING GU 96931	8/29/2018	\$ 22,670.60	<input type="checkbox"/> Services
City State ZIP Code	9/5/2018	\$ 20,015.25	
	9/12/2018	\$ 20,253.12	<input type="checkbox"/> Other
	9/19/2018	\$ 23,012.19	
	9/26/2018	\$ 19,051.43	
	10/3/2018	\$ 20,172.49	
	10/11/2018	\$ 24,052.12	
Total amount or value.....		\$249,741.90	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.693. <u>CHEP USA</u>			
Creditor's Name	7/18/2018	\$ 658.00	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 150.00	
15226 COLLECTIONS CENTER DRIVE	8/1/2018	\$ 150.00	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 508.00	
	8/10/2018	\$ 450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 300.00	
CHICAGO IL 60693	8/16/2018	\$ 150.00	<input type="checkbox"/> Services
	8/17/2018	\$ 450.00	
City State ZIP Code	8/28/2018	\$ 300.00	<input type="checkbox"/> Other _____
	9/3/2018	\$ 300.00	
	9/4/2018	\$ 450.00	
	9/7/2018	\$ 150.00	
	9/11/2018	\$ 600.00	
	9/18/2018	\$ 300.00	
	9/26/2018	\$ 300.00	
	9/28/2018	\$ 566.00	
	10/2/2018	\$ 450.00	
	10/9/2018	\$ 300.00	
<b>Total amount or value.....</b>		<b>\$6,532.00</b>	
3.694. <u>CHERYL HUDISH</u>			
Creditor's Name	7/23/2018	\$ 1,443.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,372.00	
200 PARK CITY CTR	8/6/2018	\$ 1,160.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,380.00	
	8/20/2018	\$ 960.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 913.00	
LANCASTER PA 17601	9/3/2018	\$ 1,788.00	<input type="checkbox"/> Services
	9/10/2018	\$ 974.00	
City State ZIP Code	9/17/2018	\$ 1,514.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 1,715.00	
	10/1/2018	\$ 1,084.00	
	10/8/2018	\$ 1,181.00	
<b>Total amount or value.....</b>		<b>\$15,484.00</b>	
3.695. <u>CHESTERMAN CO</u>			
Creditor's Name	7/19/2018	\$ 212.09	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 210.93	
PO BOX 3657	8/2/2018	\$ 111.51	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 211.54	
	8/29/2018	\$ 11.04	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 212.36	
SIOUX CITY IA 51102	9/19/2018	\$ 148.02	<input type="checkbox"/> Services
	9/26/2018	\$ 4,982.47	
City State ZIP Code	10/3/2018	\$ 1,084.06	<input type="checkbox"/> Other _____
	10/11/2018	\$ 245.62	
<b>Total amount or value.....</b>		<b>\$7,429.64</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
CHIC HOME DESIGN LLC			
3.696. Creditor's Name	7/19/2018	\$ 1.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 266.00	
312 AVENUE U	8/13/2018	\$ 303.00	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 2,185.50	
Street	9/5/2018	\$ 5,187.50	<input checked="" type="checkbox"/> Suppliers or vendors
BROOKLYN NY 11223	9/12/2018	\$ 6,744.25	
	9/19/2018	\$ 11,187.50	<input type="checkbox"/> Services
City State ZIP Code	9/26/2018	\$ 3,755.75	
	10/3/2018	\$ 5,754.23	<input type="checkbox"/> Other
	10/11/2018	\$ 6,224.25	
<b>Total amount or value.....</b>		<b>\$41,608.98</b>	
CHICAGO BEVERAGE SYSTEMS LLC			
3.697. Creditor's Name	7/19/2018	\$ 1,316.50	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 3,897.38	
441 KILBOURN AVE	8/20/2018	\$ 5,217.30	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 237.97	
Street	9/5/2018	\$ 5,950.88	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60624	9/12/2018	\$ 1,288.93	
	9/19/2018	\$ 4,474.17	<input type="checkbox"/> Services
City State ZIP Code	9/26/2018	\$ 5,050.64	
	10/11/2018	\$ 8,454.58	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$35,888.35</b>	
CHICAGO REVIEW PRESS INC			
3.698. Creditor's Name	7/19/2018	\$ 616.49	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 609.12	
814 N FRANKLIN ST	8/2/2018	\$ 1,037.64	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,062.97	
Street	8/20/2018	\$ 1,023.50	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60610	8/29/2018	\$ 1,016.09	
	9/5/2018	\$ 801.35	<input type="checkbox"/> Services
City State ZIP Code	9/12/2018	\$ 923.34	
	9/19/2018	\$ 958.79	<input type="checkbox"/> Other
	9/26/2018	\$ 1,006.47	
	10/3/2018	\$ 1,115.21	
	10/11/2018	\$ 885.39	
<b>Total amount or value.....</b>		<b>\$11,056.36</b>	
CHICAGO TRIBUNE			
3.699. Creditor's Name	7/25/2018	\$ 68,737.47	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 52,739.94	
14639 COLLECTIONS CENTER DRIVE	9/19/2018	\$ 37,065.66	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
CHICAGO IL 60693			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$158,543.07</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.700. CHILLER TECHNOLOGY SERVICES IN			
Creditor's Name	8/1/2018	\$ 870.00	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 2,812.88	
6225 BUTTERWORTH LAN	9/5/2018	\$ 5,561.27	<input type="checkbox"/> Unsecured loan repayments
	10/5/2018	\$ 5,498.74	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
HAMEL MN 55340			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		<b>\$14,742.89</b>	
3.701. CHINA FORTUNE LLC			
Creditor's Name	7/18/2018	\$ 49,857.55	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,531.65	
230 FIFTH AVE SUITE 806	8/1/2018	\$ 1,286.50	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 3,473.20	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 1,224.90	
NEW YORK NY 10001	8/22/2018	\$ 10,691.45	<input type="checkbox"/> Services
City State ZIP Code	8/29/2018	\$ 19,420.65	<input type="checkbox"/> Other
	9/5/2018	\$ 47,765.64	
	9/12/2018	\$ 1,504.75	
	9/19/2018	\$ 15,238.30	
	9/26/2018	\$ 17,636.10	
	10/3/2018	\$ 12,016.83	
	10/10/2018	\$ 1,940.10	
Total amount or value.....		<b>\$183,587.62</b>	
3.702. CHINEX APPAREL INC			
Creditor's Name	7/19/2018	\$ 23,859.38	<input type="checkbox"/> Secured debt
209 W 40TH ST 7TH FL			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10018			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		<b>\$23,859.38</b>	
3.703. CHRISTINA VIGIL OD			
Creditor's Name	7/23/2018	\$ 385.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 893.00	
1351 ISABELLE CIRCLE	8/6/2018	\$ 1,100.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 832.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/20/2018	\$ 615.00	
S SAN FRANCISCO CA 94080	8/27/2018	\$ 750.00	<input type="checkbox"/> Services
City State ZIP Code	9/3/2018	\$ 1,083.00	<input type="checkbox"/> Other
	9/10/2018	\$ 762.00	
	9/17/2018	\$ 612.00	
	9/24/2018	\$ 420.00	
	10/1/2018	\$ 565.00	
	10/8/2018	\$ 498.00	
Total amount or value.....		<b>\$8,515.00</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.704.</b> CHRISTMAS CREATIVE COMPANY LTD _____ Creditor's Name FLAT A 5F MOU HING IND BLDG 205 WAI YIP STREET KWUN TONG _____ Street KOWLOON HONGKONG _____ City State ZIP Code	9/24/2018	\$ 112,553.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$112,553.19</b>	
<b>3.705.</b> CHRISTOPHER BURT OD PC _____ Creditor's Name 1245 WEST WARM SPRINGS ROAD _____ Street HENDERSON NV 89014 _____ City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/9/2018 8/16/2018 8/23/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 1,585.00 \$ 1,127.00 \$ 1,483.00 \$ 1,462.00 \$ 1,584.00 \$ 2,065.00 \$ 1,622.00 \$ 1,172.00 \$ 1,546.00 \$ 1,369.00 \$ 566.00 \$ 1,195.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,776.00</b>	
<b>3.706.</b> CHRISTOPHER VOLNY _____ Creditor's Name 37 E HEATHERLEA DRIVE _____ Street PALATINE IL 60067 _____ City State ZIP Code	7/30/2018 8/15/2018 8/31/2018 9/17/2018	\$ 6,120.00 \$ 5,490.00 \$ 6,300.00 \$ 6,705.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$24,615.00</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.707. CHURCH & DWIGHT CO INC			
Creditor's Name	7/17/2018	\$ 250,356.96	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 12,745.10	
PO BOX 95055	7/24/2018	\$ 47,840.45	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 16,163.97	
	7/26/2018	\$ 679.53	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 1,068.53	
CHICAGO IL 60694	7/30/2018	\$ 1,157.77	<input type="checkbox"/> Services
	7/31/2018	\$ 249.99	
City State ZIP Code	8/1/2018	\$ 11,229.85	<input type="checkbox"/> Other
	8/3/2018	\$ 3,291.08	
	8/6/2018	\$ 22,758.94	
	8/7/2018	\$ 32,932.65	
	8/20/2018	\$ 3,572.90	
	8/21/2018	\$ 342,861.84	
	8/22/2018	\$ 9,662.00	
	8/23/2018	\$ 42,000.29	
	8/24/2018	\$ 29,814.99	
	8/27/2018	\$ 36,684.36	
	8/28/2018	\$ 23,823.81	
	8/29/2018	\$ 10,688.86	
	9/11/2018	\$ 113,139.32	
	9/12/2018	\$ 18,823.32	
	9/13/2018	\$ 74,487.62	
	9/14/2018	\$ 50,252.95	
	9/21/2018	\$ 3,100.43	
	9/28/2018	\$ 7,626.65	
	10/1/2018	\$ 116,802.21	
	10/2/2018	\$ 249,788.99	
	10/4/2018	\$ 13,880.73	
	10/5/2018	\$ 6,742.77	
<b>Total amount or value</b>		<b>\$1,554,228.86</b>	
3.708. CHURCH STREET LLC			
Creditor's Name	8/1/2018	\$ 27,625.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 27,625.00	
PO BOX 2567	10/1/2018	\$ 27,625.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
GREENVILLE SC 29602			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$82,875.00</b>	
3.709. CIII BACMOF-5 ORCHARD PLAZA			
Creditor's Name	8/1/2018	\$ 52,047.92	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 52,047.92	
4TH FLOOR 28400 NORTHWESTERN HWY	10/1/2018	\$ 52,047.92	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
SOUTHFIELD MI 48034			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$156,143.76</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.710. CINCINNATI BELL			
Creditor's Name	8/30/2018	\$ 5,728.66	<input type="checkbox"/> Secured debt
P O BOX 748003	9/12/2018	\$ 5,756.17	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CINCINNATI OH 45274			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,484.83</b>	
3.711. CINCINNATI ENQUIRER			
Creditor's Name	8/17/2018	\$ 5,593.04	<input type="checkbox"/> Secured debt
P O BOX 677342	9/19/2018	\$ 3,181.49	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75267			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,774.53</b>	
3.712. CINDY DALEY			
Creditor's Name	7/23/2018	\$ 2,473.44	<input type="checkbox"/> Secured debt
61 POTUCCOS RING ROAD	7/25/2018	\$ 2,467.44	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 2,478.89	<input type="checkbox"/> Suppliers or vendors
WOLCOTT CT 06716	8/10/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 2,450.00	<input type="checkbox"/> Other _____
	8/28/2018	\$ 2,703.43	
	9/4/2018	\$ 2,450.00	
	9/11/2018	\$ 2,913.83	
	9/18/2018	\$ 2,450.00	
	9/25/2018	\$ 2,450.00	
	10/2/2018	\$ 2,450.00	
	10/9/2018	\$ 2,450.00	
<b>Total amount or value.....</b>		<b>\$30,187.03</b>	
3.713. CINTAS CORPORATION LOC 02			
Creditor's Name	7/19/2018	\$ 583.11	<input type="checkbox"/> Secured debt
P O BOX 630803	7/26/2018	\$ 649.45	<input type="checkbox"/> Unsecured loan repayments
Street	8/2/2018	\$ 722.62	<input checked="" type="checkbox"/> Suppliers or vendors
CINCINNATI OH 45263	8/13/2018	\$ 418.19	<input type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 486.27	<input type="checkbox"/> Other _____
	8/29/2018	\$ 791.72	
	9/5/2018	\$ 546.85	
	9/12/2018	\$ 589.46	
	9/19/2018	\$ 546.85	
	9/26/2018	\$ 599.57	
	10/3/2018	\$ 547.72	
	10/11/2018	\$ 499.82	
<b>Total amount or value.....</b>		<b>\$6,981.63</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.714.</b> <u>CIPS MARKETING GROUP LLC</u> Creditor's Name <u>330 GOLDEN SHORE STE 410</u> Street <u>LONG BEACH CA 90802</u> City State ZIP Code	8/17/2018 9/19/2018	\$ 10,864.05 \$ 18,141.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$29,005.29</b>	
<b>3.715.</b> <u>CISCO SYSTEMS INC</u> Creditor's Name <u>P O BOX 911869</u> Street <u>DALLAS TX 75391</u> City State ZIP Code	7/27/2018 9/3/2018 10/10/2018	\$ 327,367.49 \$ 248,321.59 \$ 177,809.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$753,498.88</b>	
<b>3.716.</b> <u>CITIBANK NA NEW ACH427</u> Creditor's Name <u>ACCT NAME ASHEVILLE KM ASSOC LLC</u> Street <u>NEW YORK NY</u> City State ZIP Code	8/1/2018 9/4/2018 10/1/2018	\$ 17,408.33 \$ 17,408.33 \$ 17,408.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$52,224.99</b>	
<b>3.717.</b> <u>CITY BEVERAGE COMPANY INCORPORATED</u> Creditor's Name <u>P O BOX 1036</u> Street <u>ELIZABETH CITY NC 27909</u> City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/13/2018 8/20/2018 8/29/2018 9/5/2018 9/12/2018 9/19/2018 9/26/2018 10/3/2018	\$ 3,094.79 \$ 1,172.91 \$ 976.81 \$ 803.37 \$ 1,649.94 \$ 1,236.78 \$ 816.95 \$ 681.31 \$ 1,223.37 \$ 400.53 \$ 309.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,366.14</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.718. CITY CHOICE LIMITED			
Creditor's Name	8/6/2018	\$ 11,544.41	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 1,214.19	
UNIT 5 6F HONG LEONG IND COMPLEX NO 4 WANG	8/10/2018	\$ 37,796.13	<input type="checkbox"/> Unsecured loan repayments
KWONG ROAD	8/15/2018	\$ 5,162.19	
Street	8/21/2018	\$ 13,020.30	<input checked="" type="checkbox"/> Suppliers or vendors
KOWLOON HONGKONG	9/11/2018	\$ 126,797.10	
	9/12/2018	\$ 23,493.36	<input type="checkbox"/> Services
	9/13/2018	\$ 56,908.17	
City State ZIP Code	9/18/2018	\$ 15,125.91	<input type="checkbox"/> Other
	9/19/2018	\$ 30,154.68	
	9/20/2018	\$ 91,507.50	
<b>Total amount or value</b>		<b>\$412,723.94</b>	
3.719. CITY OF MINNEAPOLIS			
Creditor's Name	8/1/2018	\$ 9,629.67	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 9,629.67	
CO CITY OF MINNEAPOLIS RECEIVABLES PO BOX 77038	10/1/2018	\$ 9,629.67	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
MINNEAPOLIS MN 55480			<input type="checkbox"/> Services
City State ZIP Code			<input checked="" type="checkbox"/> Other Tax Payments
<b>Total amount or value</b>		<b>\$28,889.01</b>	
3.720. CITY OF PEORIA			
Creditor's Name	8/23/2018	\$ 897.05	<input type="checkbox"/> Secured debt
	10/8/2018	\$ 6,720.00	
419 FULTON ST RM 100			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
PEORIA IL 61602			<input type="checkbox"/> Services
City State ZIP Code			<input checked="" type="checkbox"/> Other Tax Payments
<b>Total amount or value</b>		<b>\$7,617.05</b>	
3.721. CKK HOME DECOR LP			
Creditor's Name	7/19/2018	\$ 2,924.35	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 4,030.00	
5050 QUORUM DR STE 420	8/2/2018	\$ 1,601.70	<input type="checkbox"/> Unsecured loan repayments
Street	9/5/2018	\$ 6,386.75	
	9/12/2018	\$ 10,465.83	<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75254	9/19/2018	\$ 8,264.40	
City State ZIP Code	9/26/2018	\$ 2,715.96	<input type="checkbox"/> Services
	10/3/2018	\$ 3,370.02	
	10/11/2018	\$ 3,563.94	<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$43,322.95</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
CLARE ROSE INC			
3.722. Creditor's Name	7/26/2018	\$ 1,329.46	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 1,708.25	
72 CLARE ROSE BLVD	8/29/2018	\$ 1,009.12	<input type="checkbox"/> Unsecured loan repayments
	9/12/2018	\$ 1,492.87	
Street	9/26/2018	\$ 516.95	<input checked="" type="checkbox"/> Suppliers or vendors
PATCHOGUE NY 11772	10/11/2018	\$ 1,049.35	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$7,106.00	
CLARION ASSOCIATES			
3.723. Creditor's Name	8/1/2018	\$ 14,591.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 14,591.00	
PO BOX 76525	10/1/2018	\$ 14,591.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
CLEVELAND OH 44101-6500			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$43,773.00	
CLARK BEVERAGE GROUP INC KY			
3.724. Creditor's Name	7/19/2018	\$ 1,005.89	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,016.05	
P O BOX 3090	8/2/2018	\$ 802.45	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,206.06	
Street	8/20/2018	\$ 1,207.42	<input checked="" type="checkbox"/> Suppliers or vendors
BOWLING GREEN KY 42102	8/29/2018	\$ 1,580.01	<input type="checkbox"/> Services
City State ZIP Code	9/5/2018	\$ 1,348.92	
	9/12/2018	\$ 1,108.19	
	9/19/2018	\$ 789.70	<input type="checkbox"/> Other
	9/26/2018	\$ 1,056.34	
	10/3/2018	\$ 1,370.57	
	10/11/2018	\$ 892.27	
Total amount or value.....		\$14,383.87	
CLARK BEVERAGE GROUP INC MS			
3.725. Creditor's Name	7/26/2018	\$ 3,355.70	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 445.28	
P O BOX 3090	8/20/2018	\$ 1,481.75	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 137.67	
Street	9/5/2018	\$ 1,042.22	<input checked="" type="checkbox"/> Suppliers or vendors
BOWLING GREEN KY 42102	9/12/2018	\$ 1,277.90	<input type="checkbox"/> Services
City State ZIP Code	9/26/2018	\$ 390.24	
	10/3/2018	\$ 2,403.14	
	10/11/2018	\$ 17,813.18	<input type="checkbox"/> Other
Total amount or value.....		\$28,347.08	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.726.</b> CLARKSTON MAINTENANCE CO _____ Creditor's Name P O BOX 628 _____ Street CLARKSTON MI 48346 _____ City State ZIP Code	8/20/2018 8/29/2018 9/19/2018	\$ 3,744.00 \$ 200.00 \$ 4,094.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,038.00</b>	
<b>3.727.</b> CLASS ROSA MARIANGELY _____ Creditor's Name CALLE K U2 EX LA MILAGROSA _____ Street BAYAMON PR 00959 _____ City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 925.00 \$ 441.00 \$ 592.00 \$ 661.00 \$ 199.00 \$ 1,081.00 \$ 451.00 \$ 375.00 \$ 1,276.00 \$ 714.00 \$ 260.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,975.00</b>	
<b>3.728.</b> CLASSIC SLIPCOVERS INC _____ Creditor's Name 4300 DISTRICT BLVD _____ Street VERNON CA 90058 _____ City State ZIP Code	7/26/2018 8/2/2018 8/13/2018 8/20/2018 8/29/2018 9/5/2018 9/12/2018 9/19/2018 9/26/2018 10/3/2018 10/11/2018	\$ 1,338.40 \$ 3,205.00 \$ 3,940.30 \$ 5,050.50 \$ 4,595.30 \$ 4,109.80 \$ 2,006.70 \$ 4,901.60 \$ 1,233.10 \$ 2,882.89 \$ 6,133.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$39,396.99</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.729. CLASSIC TIME WATCH COMPANY INC			
Creditor's Name	7/26/2018	\$ 571.64	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 885.96	
10 W 33RD STREET	7/30/2018	\$ 4,762.66	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 6,436.63	
Street	8/1/2018	\$ 42,029.85	<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10001	8/2/2018	\$ 17,692.97	
	8/7/2018	\$ 7,994.66	<input type="checkbox"/> Services
City State ZIP Code	8/8/2018	\$ 2,836.02	
	8/9/2018	\$ 534.46	<input type="checkbox"/> Other
	8/10/2018	\$ 929.51	
	8/15/2018	\$ 2,283.49	
	9/25/2018	\$ 13,386.16	
	9/26/2018	\$ 12,558.85	
	9/27/2018	\$ 3,633.30	
	9/28/2018	\$ 21,146.40	
	10/1/2018	\$ 19,443.60	
	10/2/2018	\$ 5,078.70	
	10/3/2018	\$ 3,149.90	
	10/4/2018	\$ 2,187.90	
	10/5/2018	\$ 4,744.95	
	10/8/2018	\$ 4,013.05	
	10/9/2018	\$ 3,210.70	
<b>Total amount or value</b>		<b>\$179,511.36</b>	
3.730. CLEAN A WAY LLC			
Creditor's Name	7/17/2018	\$ 30.42	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 516.92	
2775 N AIRPORT RD UNIT 111	7/19/2018	\$ 1,070.96	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 396.43	
Street	7/24/2018	\$ 212.83	<input checked="" type="checkbox"/> Suppliers or vendors
FORT MYERS FL 33907	7/25/2018	\$ 224.08	
	7/27/2018	\$ 1,182.51	<input type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 333.86	
	8/3/2018	\$ 65.29	<input type="checkbox"/> Other
	8/6/2018	\$ 417.77	
	8/7/2018	\$ 484.68	
	8/8/2018	\$ 3,066.38	
	8/10/2018	\$ 180.95	
	8/14/2018	\$ 135.32	
	8/17/2018	\$ 851.15	
	8/21/2018	\$ 22.26	
	8/24/2018	\$ 163.92	
	8/28/2018	\$ 279.62	
	8/29/2018	\$ 1,572.36	
	9/3/2018	\$ 91.36	
	9/4/2018	\$ 61.05	
	9/5/2018	\$ 556.73	
	9/10/2018	\$ 317.67	
	9/11/2018	\$ 109.98	
	9/12/2018	\$ 132.12	
	9/14/2018	\$ 256.54	
	9/17/2018	\$ 263.52	
	9/18/2018	\$ 111.82	
	9/19/2018	\$ 150.56	
	9/26/2018	\$ 1,488.32	
	10/2/2018	\$ 1,693.76	
	10/3/2018	\$ 1,276.94	
	10/8/2018	\$ 100.42	
	10/9/2018	\$ 1,001.73	
	10/10/2018	\$ 113.50	
<b>Total amount or value</b>		<b>\$18,933.73</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.731. <u>CLEAN STONE LLC</u>			
Creditor's Name	7/17/2018	\$ 2,389.13	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 3,557.49	
5 WALLACE ROAD	7/23/2018	\$ 33.46	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 4,799.83	
Street	7/25/2018	\$ 1,251.75	<input checked="" type="checkbox"/> Suppliers or vendors
SUMMIT NJ 07901	7/27/2018	\$ 1,250.38	
	7/30/2018	\$ 1,419.61	<input type="checkbox"/> Services
City State ZIP Code	7/31/2018	\$ 2,417.27	
	8/1/2018	\$ 4,039.69	<input type="checkbox"/> Other _____
	8/3/2018	\$ 1,913.75	
	8/6/2018	\$ 1,979.58	
	8/7/2018	\$ 2,673.59	
	8/8/2018	\$ 3,748.08	
	8/10/2018	\$ 776.78	
	8/13/2018	\$ 1,809.19	
	8/14/2018	\$ 1,538.04	
	8/15/2018	\$ 1,478.16	
	8/17/2018	\$ 832.26	
	8/20/2018	\$ 3,132.77	
	8/21/2018	\$ 3,996.11	
	8/22/2018	\$ 6,368.72	
	8/24/2018	\$ 1,360.95	
	8/27/2018	\$ 1,300.63	
	8/28/2018	\$ 1,627.44	
	8/29/2018	\$ 3,874.75	
	8/31/2018	\$ 1,201.65	
	9/3/2018	\$ 2,363.07	
	9/4/2018	\$ 1,756.72	
	9/5/2018	\$ 4,241.70	
	9/10/2018	\$ 936.07	
	9/11/2018	\$ 1,244.05	
	9/12/2018	\$ 2,813.48	
	9/14/2018	\$ 2,705.70	
	9/17/2018	\$ 850.94	
	9/18/2018	\$ 246.67	
	9/19/2018	\$ 2,189.57	
	9/21/2018	\$ 1,912.90	
	9/24/2018	\$ 2,474.84	
	9/25/2018	\$ 3,213.38	
	9/26/2018	\$ 2,212.50	
	9/28/2018	\$ 553.19	
	10/1/2018	\$ 1,757.57	
	10/2/2018	\$ 782.74	
	10/3/2018	\$ 3,240.13	
	10/5/2018	\$ 979.49	
	10/8/2018	\$ 479.18	
	10/9/2018	\$ 3,321.10	
	10/10/2018	\$ 2,937.64	
<b>Total amount or value.....</b>		<b>\$103,983.69</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.732.</b> CLEAN TOOLS INC			
Creditor's Name	7/19/2018	\$ 5,097.02	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 4,155.98	
10 PLAZA DRIVE	8/2/2018	\$ 540.02	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 729.12	
Street	9/5/2018	\$ 4,367.90	<input checked="" type="checkbox"/> Suppliers or vendors
WESTMONT IL 60559	9/19/2018	\$ 729.12	
City State ZIP Code	10/11/2018	\$ 2,137.26	<input type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$17,756.42</b>	
<b>3.733.</b> CLEANING ON DEMAND LLC			
Creditor's Name	7/17/2018	\$ 4,339.58	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 7,589.07	
5 WALLACE RD	7/20/2018	\$ 52.84	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,459.56	
Street	7/24/2018	\$ 2,341.71	<input type="checkbox"/> Suppliers or vendors
SUMMIT NJ 07901	7/25/2018	\$ 3,514.26	
City State ZIP Code	7/27/2018	\$ 1,146.76	<input checked="" type="checkbox"/> Services
	7/30/2018	\$ 724.38	
	7/31/2018	\$ 6,563.03	<input type="checkbox"/> Other
	8/1/2018	\$ 2,413.79	
	8/3/2018	\$ 1,810.02	
	8/6/2018	\$ 1,216.45	
	8/7/2018	\$ 1,961.64	
	8/8/2018	\$ 1,410.19	
	8/10/2018	\$ 867.98	
	8/13/2018	\$ 884.65	
	8/14/2018	\$ 3,608.97	
	8/15/2018	\$ 3,715.19	
	8/20/2018	\$ 3,068.90	
	8/21/2018	\$ 2,496.06	
	8/22/2018	\$ 3,016.49	
	8/24/2018	\$ 1,696.33	
	8/27/2018	\$ 2,626.21	
	8/28/2018	\$ 5,747.68	
	8/29/2018	\$ 2,490.52	
	8/31/2018	\$ 2,233.92	
	9/3/2018	\$ 1,824.63	
	9/4/2018	\$ 1,357.21	
	9/5/2018	\$ 6,003.31	
	9/10/2018	\$ 1,359.60	
	9/11/2018	\$ 2,047.94	
	9/12/2018	\$ 4,383.48	
	9/14/2018	\$ 2,097.18	
	9/17/2018	\$ 4,960.92	
	9/18/2018	\$ 1,359.05	
	9/19/2018	\$ 2,319.80	
	9/21/2018	\$ 3,965.58	
	9/24/2018	\$ 3,473.21	
	9/25/2018	\$ 1,842.65	
	9/26/2018	\$ 3,548.46	
	9/28/2018	\$ 4,280.22	
	10/2/2018	\$ 653.67	
	10/3/2018	\$ 2,884.98	
	10/5/2018	\$ 2,964.28	
	10/8/2018	\$ 3,205.54	
	10/9/2018	\$ 1,854.15	
	10/10/2018	\$ 2,853.17	
<b>Total amount or value.....</b>		<b>\$128,235.21</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.734. CLEANING VENTURES LLC			
Creditor's Name	7/18/2018	\$ 251.44	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 59.39	
12036 BROWNESTONE NEW DRIVE	7/25/2018	\$ 553.04	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 265.55	
Street	7/30/2018	\$ 238.64	<input type="checkbox"/> Suppliers or vendors
CHARLOTTE NC 28269	7/31/2018	\$ 245.62	
	8/1/2018	\$ 534.10	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/3/2018	\$ 258.78	
	8/6/2018	\$ 133.32	<input type="checkbox"/> Other
	8/7/2018	\$ 196.35	
	8/10/2018	\$ 248.84	
	8/13/2018	\$ 122.65	
	8/14/2018	\$ 306.75	
	8/15/2018	\$ 128.00	
	8/17/2018	\$ 322.00	
	8/22/2018	\$ 324.98	
	8/28/2018	\$ 185.53	
	8/29/2018	\$ 138.00	
	9/3/2018	\$ 377.32	
	9/4/2018	\$ 189.79	
	9/5/2018	\$ 332.60	
	9/10/2018	\$ 218.02	
	9/11/2018	\$ 103.56	
	9/12/2018	\$ 206.96	
	9/17/2018	\$ 112.44	
	9/18/2018	\$ 88.41	
	9/25/2018	\$ 233.96	
	9/27/2018	\$ 132.46	
	9/28/2018	\$ 160.22	
	10/1/2018	\$ 115.60	
	10/3/2018	\$ 247.10	
	10/8/2018	\$ 80.74	
	10/9/2018	\$ 186.74	
	10/10/2018	\$ 240.00	
<b>Total amount or value.....</b>		<b>\$7,538.90</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.735. CLEARWATER PAPER CORPORATION</b>			
Creditor's Name	7/17/2018	\$ 41,232.91	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 19,026.37	
PO BOX 741341	7/24/2018	\$ 19,168.80	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 10,633.53	
	7/30/2018	\$ 16,657.37	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 17,188.42	
ATLANTA	8/6/2018	\$ 16,889.21	<input type="checkbox"/> Services
GA	8/7/2018	\$ 18,838.74	
30384	8/13/2018	\$ 16,191.05	<input type="checkbox"/> Other _____
City	8/14/2018	\$ 18,643.80	
State	8/16/2018	\$ 18,822.86	
ZIP Code	8/20/2018	\$ 17,188.42	
	8/21/2018	\$ 20,179.76	
	8/23/2018	\$ 27,485.28	
	8/24/2018	\$ 47,162.60	
	8/28/2018	\$ 197,811.05	
	8/29/2018	\$ 16,675.80	
	8/30/2018	\$ 25,534.25	
	8/31/2018	\$ 19,168.80	
	9/3/2018	\$ 17,188.42	
	9/4/2018	\$ 71,412.84	
	9/10/2018	\$ 16,421.76	
	9/11/2018	\$ 34,376.84	
	9/12/2018	\$ 36,438.18	
	10/9/2018	\$ 22,770.67	
<b>Total amount or value.....</b>		<b>\$783,107.73</b>	
<b>3.736. CLEVA HONG KONG LTD</b>			
Creditor's Name	7/18/2018	\$ 192,093.90	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 137,748.03	
2691 PINE BRUSH DR	8/6/2018	\$ 119,953.25	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 328,963.90	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
LAKELAND			<input type="checkbox"/> Other _____
FL			
33813			
City			
State			
ZIP Code			
<b>Total amount or value.....</b>		<b>\$778,759.08</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.737. CLEVA NORTH AMERICA INC</b>			
Creditor's Name	7/18/2018	\$ 79.92	<input type="checkbox"/> Secured debt
P O BOX 890638	7/25/2018	\$ 414.71	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 451.58	<input checked="" type="checkbox"/> Suppliers or vendors
	8/1/2018	\$ 555.91	<input type="checkbox"/> Services
Street	8/10/2018	\$ 2,235.53	<input type="checkbox"/> Other
CHARLOTTE NC 28289	8/21/2018	\$ 2,853.26	
City State ZIP Code	8/29/2018	\$ 1,137.76	
	9/3/2018	\$ 12,252.07	
	9/4/2018	\$ 4,286.26	
	9/5/2018	\$ 552.38	
	9/11/2018	\$ 1,892.46	
	9/12/2018	\$ 536.61	
	9/13/2018	\$ 79.90	
	9/18/2018	\$ 1,720.82	
	9/19/2018	\$ 12,252.07	
	9/19/2018	\$ 10.85	
	9/20/2018	\$ 5,340.05	
	9/21/2018	\$ 2,261.99	
	9/25/2018	\$ 1,439.38	
	9/26/2018	\$ 77.68	
	10/2/2018	\$ 1,089.85	
	10/2/2018	\$ 789.62	
	10/3/2018	\$ 56.94	
	10/5/2018	\$ 83.22	
	10/9/2018	\$ 1,345.93	
<b>Total amount or value.....</b>		<b>\$53,796.75</b>	
<b>3.738. CLEVELAND OH CENTER LLC</b>			
Creditor's Name	8/1/2018	\$ 4,791.67	<input type="checkbox"/> Secured debt
CO TLM REALTYATTN: ACCOUNTS RECEIVABLE 295	9/1/2018	\$ 4,791.67	<input type="checkbox"/> Unsecured loan repayments
MADISON AVE	10/1/2018	\$ 4,791.67	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
NEW YORK NY 10017			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$14,375.01</b>	
<b>3.739. CLICKSOFTWARE INC</b>			
Creditor's Name	8/2/2018	\$ 290,972.00	<input type="checkbox"/> Secured debt
DEPT 3657 P O BOX 123657	8/20/2018	\$ 16,702.50	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75312			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$307,674.50</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.740.</b> <u>CLICKTALE INC</u> Creditor's Name <u>2500PLZ 25TH FL HARBORSIDE CTR</u> Street <u>JERSEY CITY NJ 07311</u> City State ZIP Code	7/26/2018	\$ 70,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$70,000.00</b>	
<b>3.741.</b> <u>C-LIFE GROUP</u> Creditor's Name <u>1400 BROADWAY STE 700</u> Street <u>NEW YORK NY 10018</u> City State ZIP Code	7/18/2018 7/27/2018 8/9/2018 8/20/2018 8/28/2018 8/31/2018 9/10/2018 9/11/2018 9/21/2018 9/24/2018 9/26/2018 9/27/2018 10/3/2018 10/4/2018	\$ 21,266.70 \$ 32.13 \$ 74,876.41 \$ 25,407.82 \$ 20,636.92 \$ 38,672.12 \$ 10,871.16 \$ 43,689.60 \$ 22,841.98 \$ 22,528.68 \$ 412.97 \$ 35,499.03 \$ 41,680.85 \$ 30,439.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$388,855.89</b>	
<b>3.742.</b> <u>CLIFFSTAR LLC</u> Creditor's Name <u>5519 W IDLEWILD AVE</u> Street <u>TAMPA FL 33634</u> City State ZIP Code	7/17/2018 7/20/2018 8/10/2018 8/14/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/28/2018 8/30/2018 9/3/2018 9/5/2018 9/6/2018 9/14/2018 9/19/2018 10/2/2018 10/9/2018	\$ 4,889.00 \$ 1,139.44 \$ 1,405.98 \$ 937.30 \$ 7,133.64 \$ 3,374.48 \$ 10,149.34 \$ 1,108.80 \$ 2,277.04 \$ 2,232.74 \$ 5,818.80 \$ 6,818.40 \$ 2,914.32 \$ 882.64 \$ 2,022.08 \$ 1,686.08 \$ 2,238.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$57,028.75</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
CLIFPASS SPE CORP			
3.743. Creditor's Name	7/18/2018	\$ 12,286.17	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 86,625.00	
LOCKBOX 2142 POBOX 782142	8/1/2018	\$ 12,735.20	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 86,625.00	
	9/1/2018	\$ 13,638.12	<input type="checkbox"/> Suppliers or vendors
Street	9/1/2018	\$ 7,223.36	
PHILADELPHIA PA 19178-2142	10/1/2018	\$ 86,625.00	<input checked="" type="checkbox"/> Services
	10/1/2018	\$ 13,638.12	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$319,395.97</b>	
CLINTON ASSOCIATES			
3.744. Creditor's Name	8/1/2018	\$ 35,167.83	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 35,167.83	
ATTN: MARTY WASSERSTEIN PO BOX 2577	10/1/2018	\$ 35,167.83	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
NEW PRESTON CT 6777			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$105,503.49</b>	
CLINTON HOLDINGS LLC			
3.745. Creditor's Name	8/1/2018	\$ 2,950.00	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 18,950.38	
5657 WEST MAPLE RD CO DAVID M TISDALE & COMPANY	9/1/2018	\$ 2,950.00	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 2,950.00	
Street			<input type="checkbox"/> Suppliers or vendors
WEST BLOOMFIELD MI 48322			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$27,800.38</b>	
CLIO DESIGNS INCORPORATED			
3.746. Creditor's Name	7/19/2018	\$ 1,059.43	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 111.69	
1000 HIGHLAND AVE	9/26/2018	\$ 575.43	<input type="checkbox"/> Unsecured loan repayments
	10/3/2018	\$ 5,798.09	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NEEDHAM MA 02494			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,544.64</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.747.</b> CLM MIDWEST _____ Creditor's Name 2655 ERIE STREET _____ Street RIVER GROVE IL 60171 _____ City State ZIP Code	7/19/2018 8/13/2018	\$ 743.29 \$ 10,621.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,365.27</b>	
<b>3.748.</b> CLOCK ELECTRIC INC _____ Creditor's Name 1624 COUTANT AVE _____ Street LAKEWOOD OH 44107 _____ City State ZIP Code	7/18/2018 7/25/2018 8/16/2018 9/10/2018 10/1/2018	\$ 355.00 \$ 180.00 \$ 910.00 \$ 4,800.00 \$ 565.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,810.00</b>	
<b>3.749.</b> CLOROX COMPANY OF PUERTO RICO _____ Creditor's Name LOCK BOX CLOROX P O BOX 71590 _____ Street SAN JUAN PR 00936 _____ City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/13/2018 8/20/2018 9/4/2018 9/7/2018 9/11/2018 9/12/2018 9/26/2018 9/28/2018 10/2/2018 10/2/2018 10/3/2018	\$ 21,003.18 \$ 5,338.48 \$ 26,311.63 \$ 6,373.83 \$ 595.37 \$ 13,063.16 \$ 1,834.88 \$ 11,072.39 \$ 7,950.11 \$ 1,693.19 \$ 1,422.05 \$ 33,428.42 \$ 1,957.20 \$ 3,245.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$135,289.77</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.750. CLOROX SALES CO</b>			
Creditor's Name	7/17/2018	\$ 1,653.78	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 221,758.60	
CO WACHOVIA BANK PO BOX75601	7/19/2018	\$ 1,220.47	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 2,009.88	
	7/23/2018	\$ 494.92	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 3,511.82	
CHARLOTTE NC 28275	7/25/2018	\$ 56,333.62	<input type="checkbox"/> Services
	7/27/2018	\$ 25,958.54	
City State ZIP Code	7/31/2018	\$ 93,971.17	<input type="checkbox"/> Other
	8/1/2018	\$ 8,871.17	
	8/6/2018	\$ 106,160.71	
	8/7/2018	\$ 34,251.31	
	8/15/2018	\$ 374.68	
	8/17/2018	\$ 3,043.59	
	8/21/2018	\$ 3,330.34	
	8/28/2018	\$ 39,210.21	
	8/29/2018	\$ 58,976.77	
	9/3/2018	\$ 1,210.35	
	9/4/2018	\$ 14,833.98	
	9/5/2018	\$ 77,155.63	
	9/6/2018	\$ 120.35	
	9/7/2018	\$ 1,844.07	
	9/11/2018	\$ 517.54	
	9/12/2018	\$ 63,878.46	
	9/13/2018	\$ 20,651.63	
	9/27/2018	\$ 3,756.30	
	9/28/2018	\$ 1,280.96	
	10/1/2018	\$ 326.93	
	10/2/2018	\$ 92,091.97	
	10/3/2018	\$ 184,549.06	
	10/4/2018	\$ 1,385.52	
	10/5/2018	\$ 12,198.38	
	10/8/2018	\$ 4,167.53	
	10/9/2018	\$ 52,454.60	
<b>Total amount or value.....</b>		<b>\$1,193,554.84</b>	
<b>3.751. CLOVER TECHNOLOGIES GROUP LLC</b>			
Creditor's Name	7/19/2018	\$ 26,279.77	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 25,840.88	
DEPT CH 17622	8/2/2018	\$ 26,664.92	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 28,302.86	
	8/20/2018	\$ 17,695.12	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 29,159.93	
PALATINE IL 60055	9/5/2018	\$ 33,011.55	<input type="checkbox"/> Services
	9/12/2018	\$ 30,802.01	
City State ZIP Code	9/19/2018	\$ 33,847.10	<input type="checkbox"/> Other
	9/26/2018	\$ 32,221.14	
	10/3/2018	\$ 35,652.21	
	10/11/2018	\$ 249,559.96	
<b>Total amount or value.....</b>		<b>\$569,037.45</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.752. CLOVIS I LLC			
Creditor's Name	8/1/2018	\$ 14,583.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 14,583.33	
1234-B EAST 17TH STREET ATTN: ASSET	10/1/2018	\$ 14,583.33	<input type="checkbox"/> Unsecured loan repayments
MANAGEMENT			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
SANTA ANA CA 92701			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		<b>\$43,749.99</b>	
3.753. CLW DELIVERY INC			
Creditor's Name	7/17/2018	\$ 139,751.95	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,583.67	
P O BOX 8612	7/24/2018	\$ 95,860.45	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 107,968.41	
Street	8/1/2018	\$ 1,050.00	<input type="checkbox"/> Suppliers or vendors
	8/7/2018	\$ 107,255.62	
GRAY TN 37615	8/9/2018	\$ 2,619.33	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/14/2018	\$ 124,746.99	<input type="checkbox"/> Other
	8/16/2018	\$ 37,130.15	
	8/21/2018	\$ 116,545.29	
	8/28/2018	\$ 130,635.66	
	9/4/2018	\$ 109,275.35	
	9/7/2018	\$ 1,200.50	
	9/10/2018	\$ 570.56	
	9/11/2018	\$ 107,041.10	
	9/18/2018	\$ 164,125.34	
	9/25/2018	\$ 109,418.21	
	10/2/2018	\$ 89,993.26	
	10/9/2018	\$ 110,782.37	
Total amount or value.....		<b>\$1,557,554.21</b>	
3.754. CM GRAYSON LLC			
Creditor's Name	8/1/2018	\$ 36,307.17	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 36,307.17	
CO COLONY MILL ENTERPRISES LLC CO COLONY	10/1/2018	\$ 36,307.17	<input type="checkbox"/> Unsecured loan repayments
MILL ENTERPRISES LLC			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
BOCA RATON FL 33432			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		<b>\$108,921.51</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.755. <u>CMA CGM AMERICA LLC</u>			
Creditor's Name	7/18/2018	\$ 36,225.00	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 10,396.65	
5701 LAKE WRIGHT DRIVE	7/20/2018	\$ 2,126.00	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 82,796.00	
	7/26/2018	\$ 5,954.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 13,600.00	
NORFOLK VA 23502	8/2/2018	\$ 14,728.00	<input type="checkbox"/> Services
	8/10/2018	\$ 31,991.00	
City State ZIP Code	8/13/2018	\$ 13,700.00	<input type="checkbox"/> Other _____
	8/14/2018	\$ 5,718.00	
	8/16/2018	\$ 19,708.00	
	8/17/2018	\$ 33,713.00	
	8/20/2018	\$ 16,651.00	
	8/21/2018	\$ 6,868.00	
	8/22/2018	\$ 2,280.00	
	8/28/2018	\$ 39,422.00	
	8/29/2018	\$ 4,205.10	
	8/30/2018	\$ 5,115.00	
	9/4/2018	\$ 17,193.00	
	9/6/2018	\$ 3,410.00	
	9/11/2018	\$ 33,736.00	
	9/12/2018	\$ 12,252.00	
	9/13/2018	\$ 12,701.00	
	9/18/2018	\$ 41,031.00	
	9/19/2018	\$ 36,559.20	
	9/20/2018	\$ 2,700.00	
	9/25/2018	\$ 41,329.05	
	9/26/2018	\$ 1,291.00	
	9/27/2018	\$ 4,761.00	
	10/2/2018	\$ 37,211.00	
	10/3/2018	\$ 23,803.10	
	10/4/2018	\$ 19,537.00	
	10/9/2018	\$ 16,328.00	
	10/11/2018	\$ 10,047.00	
<b>Total amount or value.....</b>		<b>\$659,086.10</b>	
3.756. <u>CMC MECHANICAL</u>			
Creditor's Name	7/20/2018	\$ 1,579.93	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 1,875.00	
5800 WOODCLIFF RD UNIT 102	8/30/2018	\$ 13,628.00	<input type="checkbox"/> Unsecured loan repayments
	9/13/2018	\$ 16,824.17	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
BOWIE MD 20720			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$33,907.10</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
COAST APPLIANCE PARTS			
3.757. Creditor's Name	7/23/2018	\$ 4,739.19	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,032.79	
2606 LEE AVENUE	8/8/2018	\$ 3,815.64	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 5,448.95	
	8/22/2018	\$ 4,137.14	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 6,765.24	
SO EL MONTE CA 91733	9/7/2018	\$ 4,472.65	<input type="checkbox"/> Services
	9/14/2018	\$ 4,255.48	
City State ZIP Code	9/21/2018	\$ 3,844.58	<input type="checkbox"/> Other
	9/28/2018	\$ 3,730.76	
	10/5/2018	\$ 3,526.96	
<b>Total amount or value</b>		<b>\$46,769.38</b>	
COAST TO COAST COMPUTER PRODUCTS			
3.758. Creditor's Name	7/20/2018	\$ 7,238.50	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,238.14	
4277 VALLEY FAIR STREET	8/14/2018	\$ 11,640.71	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 1,894.13	
	9/6/2018	\$ 1,129.56	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/13/2018	\$ 554.00	
SIMI VALLEY CA 93063	9/20/2018	\$ 6,441.31	<input type="checkbox"/> Services
	9/27/2018	\$ 647.65	
City State ZIP Code	10/4/2018	\$ 3,942.20	<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$34,726.20</b>	
COASTAL BEVERAGE WILMINGTON			
3.759. Creditor's Name	7/17/2018	\$ 778.35	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 2,090.97	
P O BOX 10159	7/24/2018	\$ 836.14	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 1,002.60	
	7/31/2018	\$ 3,198.76	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 520.49	
WILMINGTON NC 28404	8/10/2018	\$ 287.79	<input type="checkbox"/> Services
	8/13/2018	\$ 604.11	
City State ZIP Code	8/16/2018	\$ 1,367.21	<input type="checkbox"/> Other
	8/20/2018	\$ 793.04	
	8/29/2018	\$ 2,365.01	
	9/3/2018	\$ 1,335.84	
	9/10/2018	\$ 555.32	
	9/12/2018	\$ 577.12	
	9/17/2018	\$ 1,014.14	
	9/24/2018	\$ 383.50	
	10/8/2018	\$ 930.02	
<b>Total amount or value</b>		<b>\$18,640.41</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.760. COCA COLA BEV CO GUAM INC	7/20/2018	\$ 342.27	<input type="checkbox"/> Secured debt
Creditor's Name	7/23/2018	\$ 2,897.53	<input type="checkbox"/> Unsecured loan repayments
490 N MARINE DR	7/26/2018	\$ 141.12	<input checked="" type="checkbox"/> Suppliers or vendors
	7/30/2018	\$ 2,747.17	<input type="checkbox"/> Services
	7/31/2018	\$ 362.88	<input type="checkbox"/> Other
Street	8/6/2018	\$ 1,155.98	
TAMUNING GU 96911	8/7/2018	\$ 707.88	
City State ZIP Code	8/9/2018	\$ 445.60	
	8/10/2018	\$ 467.42	
	8/13/2018	\$ 2,789.38	
	8/16/2018	\$ 250.66	
	8/17/2018	\$ 971.76	
	8/20/2018	\$ 3,955.49	
	8/22/2018	\$ 384.00	
	8/23/2018	\$ 281.50	
	8/24/2018	\$ 414.28	
	8/27/2018	\$ 2,633.12	
	8/30/2018	\$ 385.95	
	8/31/2018	\$ 395.08	
	9/3/2018	\$ 2,984.19	
	9/7/2018	\$ 527.22	
	9/10/2018	\$ 2,548.56	
	9/13/2018	\$ 243.26	
	9/14/2018	\$ 468.22	
	9/17/2018	\$ 2,828.76	
	9/21/2018	\$ 614.95	
	9/24/2018	\$ 2,644.01	
	10/1/2018	\$ 2,767.51	
	10/4/2018	\$ 97.28	
	10/5/2018	\$ 323.73	
<b>Total amount or value.....</b>		<b>\$37,776.76</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.761. COCA COLA BEVERAGES FLORIDA LLC			
Creditor's Name	7/17/2018	\$ 4,587.99	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 170.11	
1 COCA-COLA PLAZA NW	7/19/2018	\$ 1,392.95	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 5,358.92	
Street	7/23/2018	\$ 6,320.22	<input checked="" type="checkbox"/> Suppliers or vendors
ATLANTA GA 30313	7/24/2018	\$ 6,826.94	
	7/25/2018	\$ 501.59	<input type="checkbox"/> Services
	7/26/2018	\$ 730.28	
City State ZIP Code	7/27/2018	\$ 3,466.70	<input type="checkbox"/> Other _____
	7/30/2018	\$ 2,728.27	
	7/31/2018	\$ 4,647.62	
	8/2/2018	\$ 103.02	
	8/6/2018	\$ 1,234.83	
	8/7/2018	\$ 5,813.66	
	8/10/2018	\$ 3,463.32	
	8/13/2018	\$ 802.22	
	8/14/2018	\$ 7,846.33	
	8/15/2018	\$ 2,981.83	
	8/17/2018	\$ 1,746.33	
	8/20/2018	\$ 1,543.29	
	8/21/2018	\$ 2,672.63	
	8/24/2018	\$ 5,696.41	
	8/27/2018	\$ 2,809.51	
	8/28/2018	\$ 7,594.26	
	8/31/2018	\$ 3,844.52	
	9/3/2018	\$ 1,707.99	
	9/4/2018	\$ 2,711.88	
	9/7/2018	\$ 3,571.52	
	9/10/2018	\$ 6,575.39	
	9/11/2018	\$ 4,745.93	
	9/13/2018	\$ 686.77	
	9/14/2018	\$ 3,334.84	
	9/17/2018	\$ 2,956.90	
	9/18/2018	\$ 1,609.99	
	9/21/2018	\$ 2,311.81	
	9/24/2018	\$ 4,475.03	
	9/25/2018	\$ 6,107.16	
	9/28/2018	\$ 1,624.43	
	10/1/2018	\$ 2,801.72	
	10/2/2018	\$ 5,409.67	
	10/5/2018	\$ 603.40	
	10/8/2018	\$ 5,823.03	
	10/9/2018	\$ 3,198.27	
<b>Total amount or value.....</b>		<b>\$145,139.48</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.762. COCA COLA BOTTLING CO			
Creditor's Name	7/17/2018	\$ 1,078.62	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 141.28	
P O BOX 760	7/20/2018	\$ 734.57	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 302.98	
	7/27/2018	\$ 1,080.96	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 208.62	
DURANGO CO 81301	7/30/2018	\$ 682.62	<input type="checkbox"/> Services
	8/7/2018	\$ 930.47	
City State ZIP Code	8/9/2018	\$ 357.33	<input type="checkbox"/> Other _____
	8/13/2018	\$ 393.18	
	8/14/2018	\$ 1,416.13	
	8/16/2018	\$ 257.92	
	8/23/2018	\$ 209.02	
	8/28/2018	\$ 1,221.13	
	8/29/2018	\$ 211.87	
	8/30/2018	\$ 918.15	
	8/30/2018	\$ 176.15	
	9/3/2018	\$ 162.76	
	9/6/2018	\$ 839.20	
	9/6/2018	\$ 194.60	
	9/12/2018	\$ 248.82	
	9/13/2018	\$ 505.53	
	9/19/2018	\$ 561.15	
	9/20/2018	\$ 529.31	
	9/20/2018	\$ 312.05	
	9/25/2018	\$ 537.62	
	9/27/2018	\$ 864.29	
	9/28/2018	\$ 121.50	
	10/4/2018	\$ 1,039.12	
	10/4/2018	\$ 172.68	
<b>Total amount or value.....</b>		<b>\$16,409.63</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.763. COCA COLA BOTTLING CO HIGH COUNTRY			
Creditor's Name	7/17/2018	\$ 3,344.66	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 927.15	
PO BOX 912903	7/20/2018	\$ 836.86	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 2,449.97	
	7/24/2018	\$ 4,991.53	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 225.24	
DENVER CO 80291	7/26/2018	\$ 1,608.31	<input type="checkbox"/> Services
	7/27/2018	\$ 960.83	
City State ZIP Code	7/30/2018	\$ 2,276.70	<input type="checkbox"/> Other _____
	7/31/2018	\$ 1,538.73	
	8/1/2018	\$ 584.77	
	8/2/2018	\$ 256.79	
	8/3/2018	\$ 660.50	
	8/6/2018	\$ 2,206.20	
	8/7/2018	\$ 1,797.54	
	8/8/2018	\$ 184.96	
	8/9/2018	\$ 919.76	
	8/10/2018	\$ 1,845.93	
	8/13/2018	\$ 4,083.44	
	8/14/2018	\$ 1,508.16	
	8/16/2018	\$ 187.65	
	8/17/2018	\$ 1,304.36	
	8/20/2018	\$ 1,611.34	
	8/21/2018	\$ 1,749.41	
	8/22/2018	\$ 731.27	
	8/23/2018	\$ 975.74	
	8/24/2018	\$ 1,506.46	
	8/27/2018	\$ 2,822.45	
	8/28/2018	\$ 2,153.04	
	8/30/2018	\$ 883.42	
	8/31/2018	\$ 881.94	
	9/3/2018	\$ 4,249.72	
	9/4/2018	\$ 864.14	
	9/5/2018	\$ 171.57	
	9/6/2018	\$ 1,693.01	
	9/7/2018	\$ 1,153.10	
	9/10/2018	\$ 3,364.97	
	9/11/2018	\$ 1,187.05	
	9/13/2018	\$ 896.71	
	9/14/2018	\$ 1,091.57	
	9/17/2018	\$ 3,394.24	
	9/18/2018	\$ 1,608.69	
	9/19/2018	\$ 177.40	
	9/20/2018	\$ 1,341.16	
	9/21/2018	\$ 1,011.77	
	9/24/2018	\$ 1,183.63	
	9/25/2018	\$ 3,148.69	
	9/27/2018	\$ 749.87	
	9/28/2018	\$ 944.35	
	10/1/2018	\$ 1,614.02	
	10/2/2018	\$ 1,456.76	
	10/4/2018	\$ 353.62	
	10/5/2018	\$ 1,043.11	
	10/8/2018	\$ 2,258.84	
	10/9/2018	\$ 720.47	
<b>Total amount or value.....</b>		<b>\$83,693.57</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.764. COCA COLA BOTTLING CO OF NORTHERN			
Creditor's Name	7/17/2018	\$ 1,268.32	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 288.25	
1 EXECUTIVE PARK DRIVE	7/20/2018	\$ 2,641.43	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,017.36	
	7/24/2018	\$ 2,524.96	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 80.91	
BEDFORD NH 03110	7/27/2018	\$ 2,236.07	<input type="checkbox"/> Services
	7/30/2018	\$ 1,572.64	
City State ZIP Code	7/31/2018	\$ 1,453.90	<input type="checkbox"/> Other
	8/1/2018	\$ 2,654.47	
	8/2/2018	\$ 1,722.59	
	8/6/2018	\$ 1,786.19	
	8/7/2018	\$ 2,982.80	
	8/8/2018	\$ 1,069.18	
	8/10/2018	\$ 2,100.27	
	8/13/2018	\$ 1,138.02	
	8/14/2018	\$ 952.58	
	8/15/2018	\$ 353.31	
	8/17/2018	\$ 2,256.13	
	8/20/2018	\$ 228.02	
	8/21/2018	\$ 2,946.08	
	8/22/2018	\$ 1,306.10	
	8/23/2018	\$ 184.66	
	8/24/2018	\$ 3,042.17	
	8/28/2018	\$ 1,151.27	
	8/29/2018	\$ 426.22	
	8/31/2018	\$ 2,251.95	
	9/3/2018	\$ 798.46	
	9/4/2018	\$ 2,471.55	
	9/5/2018	\$ 926.87	
	9/6/2018	\$ 650.09	
	9/7/2018	\$ 2,172.48	
	9/10/2018	\$ 12,843.76	
	9/11/2018	\$ 262.18	
	9/12/2018	\$ 1,957.62	
	9/14/2018	\$ 1,131.25	
	9/17/2018	\$ 554.60	
	9/18/2018	\$ 4,579.18	
	9/19/2018	\$ 918.01	
	9/21/2018	\$ 1,847.94	
	9/24/2018	\$ 337.83	
	9/25/2018	\$ 1,789.76	
	9/26/2018	\$ 20.50	
	9/27/2018	\$ 407.46	
	9/28/2018	\$ 13,846.79	
	10/1/2018	\$ 22,200.48	
	10/2/2018	\$ 2,694.53	
	10/3/2018	\$ 28,558.31	
	10/4/2018	\$ 4,645.07	
	10/5/2018	\$ 2,736.30	
	10/9/2018	\$ 1,840.62	
	10/10/2018	\$ 3,492.87	
<b>Total amount or value.....</b>		<b>\$155,320.36</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.765. COCA COLA BOTTLING CO UNITED INC			
Creditor's Name	7/17/2018	\$ 710.51	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 448.20	
PO BOX 11407 DRAWER 2260	7/19/2018	\$ 258.48	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 627.27	
	7/24/2018	\$ 1,567.74	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 262.43	
BIRMINGHAM AL 35246	7/26/2018	\$ 5,137.26	<input type="checkbox"/> Services
	7/27/2018	\$ 1,713.12	
City State ZIP Code	7/31/2018	\$ 1,778.25	<input type="checkbox"/> Other _____
	8/2/2018	\$ 510.50	
	8/6/2018	\$ 763.88	
	8/7/2018	\$ 464.54	
	8/9/2018	\$ 913.45	
	8/10/2018	\$ 624.26	
	8/13/2018	\$ 217.86	
	8/14/2018	\$ 1,124.58	
	8/16/2018	\$ 228.17	
	8/17/2018	\$ 376.11	
	8/20/2018	\$ 397.56	
	8/21/2018	\$ 410.98	
	8/22/2018	\$ 308.74	
	8/23/2018	\$ 504.85	
	8/27/2018	\$ 423.56	
	8/28/2018	\$ 1,065.50	
	8/30/2018	\$ 466.83	
	8/31/2018	\$ 896.16	
	9/3/2018	\$ 3,530.09	
	9/4/2018	\$ 1,196.69	
	9/6/2018	\$ 873.24	
	9/7/2018	\$ 693.26	
	9/10/2018	\$ 1,312.35	
	9/12/2018	\$ 32.29	
	9/13/2018	\$ 329.16	
	9/14/2018	\$ 560.91	
	9/17/2018	\$ 758.54	
	9/18/2018	\$ 1,237.49	
	9/21/2018	\$ 412.61	
	9/24/2018	\$ 1,037.15	
	9/25/2018	\$ 1,396.81	
	9/27/2018	\$ 401.87	
	9/28/2018	\$ 1,514.39	
	10/1/2018	\$ 1,081.54	
	10/2/2018	\$ 550.03	
	10/8/2018	\$ 363.01	
	10/9/2018	\$ 1,074.18	
	10/10/2018	\$ 827.86	
<b>Total amount or value.....</b>		<b>\$41,384.26</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.766. COCA COLA BTLG CO CONSOLIDATED			
Creditor's Name	7/17/2018	\$ 3,227.14	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,160.56	
PO BOX 751257	7/19/2018	\$ 3,983.93	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 769.36	
	7/26/2018	\$ 730.82	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 4,791.74	
CHARLOTTE NC 28275	8/1/2018	\$ 302.98	<input type="checkbox"/> Services
	8/2/2018	\$ 719.90	
City State ZIP Code	8/3/2018	\$ 450.47	<input type="checkbox"/> Other
	8/7/2018	\$ 624.35	
	8/8/2018	\$ 1,131.98	
	8/9/2018	\$ 2,211.00	
	8/14/2018	\$ 2,115.54	
	8/16/2018	\$ 491.51	
	8/17/2018	\$ 513.17	
	8/21/2018	\$ 2,624.48	
	8/22/2018	\$ 503.13	
	8/23/2018	\$ 1,114.96	
	8/28/2018	\$ 1,330.35	
	8/29/2018	\$ 468.85	
	8/30/2018	\$ 1,247.46	
	9/4/2018	\$ 693.80	
	9/5/2018	\$ 995.50	
	9/6/2018	\$ 2,014.28	
	9/11/2018	\$ 3,437.15	
	9/12/2018	\$ 1,475.87	
	9/13/2018	\$ 579.96	
	9/18/2018	\$ 1,388.69	
	9/19/2018	\$ 1,376.75	
	9/20/2018	\$ 869.19	
	9/25/2018	\$ 2,391.48	
	9/26/2018	\$ 812.97	
	9/27/2018	\$ 890.21	
	9/28/2018	\$ 339.04	
	10/2/2018	\$ 2,272.58	
	10/3/2018	\$ 709.42	
	10/4/2018	\$ 687.01	
	10/9/2018	\$ 1,649.04	
	10/10/2018	\$ 1,067.65	
<b>Total amount or value.....</b>		<b>\$54,164.27</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.767. COCA COLA BTLG CO INC			
Creditor's Name	7/18/2018	\$ 865.69	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 336.01	
1300 INDUSTRIAL AVENUE	7/25/2018	\$ 602.92	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 303.02	
Street	8/1/2018	\$ 597.00	<input checked="" type="checkbox"/> Suppliers or vendors
INTERNATIONAL FALLS MN 56649	8/8/2018	\$ 550.69	
	8/14/2018	\$ 542.00	<input type="checkbox"/> Services
City State ZIP Code	8/15/2018	\$ 645.75	
	8/17/2018	\$ 868.00	<input type="checkbox"/> Other
	8/22/2018	\$ 911.00	
	8/27/2018	\$ 634.00	
	8/31/2018	\$ 908.04	
	9/5/2018	\$ 720.75	
	9/7/2018	\$ 448.06	
	9/12/2018	\$ 484.77	
	9/14/2018	\$ 121.25	
	9/21/2018	\$ 674.43	
	9/26/2018	\$ 1,146.51	
	9/28/2018	\$ 504.17	
	10/10/2018	\$ 1,371.00	
<b>Total amount or value.....</b>		<b>\$13,235.06</b>	
3.768. COCA COLA BTLG CO OF LEHIGH VALLEY			
Creditor's Name	7/20/2018	\$ 18.79	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 835.85	
P O BOX 71330	7/30/2018	\$ 1,021.95	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 676.49	
Street	8/7/2018	\$ 450.54	<input checked="" type="checkbox"/> Suppliers or vendors
CLEVELAND OH 44191	8/10/2018	\$ 183.11	
	8/13/2018	\$ 659.28	<input type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 348.78	
	8/27/2018	\$ 953.04	<input type="checkbox"/> Other
	9/3/2018	\$ 93.16	
	9/7/2018	\$ 164.10	
	9/10/2018	\$ 140.44	
	9/17/2018	\$ 336.45	
	9/21/2018	\$ 117.31	
	9/24/2018	\$ 908.81	
	9/28/2018	\$ 364.71	
	10/1/2018	\$ 415.43	
	10/8/2018	\$ 786.77	
	10/9/2018	\$ 146.97	
<b>Total amount or value.....</b>		<b>\$8,621.98</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.769. COCA COLA BTLG OF BUFFALO INC			
Creditor's Name	7/17/2018	\$ 584.53	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 630.81	
200 MILLENS ROAD	7/26/2018	\$ 1,083.48	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 663.84	
Street	8/6/2018	\$ 269.43	<input checked="" type="checkbox"/> Suppliers or vendors
TONAWANDA NY 14150	8/7/2018	\$ 343.72	
	8/15/2018	\$ 62.17	<input type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 738.07	
	8/24/2018	\$ 389.96	<input type="checkbox"/> Other
	9/3/2018	\$ 813.33	
	9/4/2018	\$ 858.56	
	9/7/2018	\$ 443.57	
	9/14/2018	\$ 217.24	
	9/17/2018	\$ 240.03	
	9/20/2018	\$ 202.13	
	9/21/2018	\$ 568.35	
	9/28/2018	\$ 716.18	
	10/4/2018	\$ 251.27	
<b>Total amount or value.....</b>		<b>\$9,076.67</b>	
3.770. COCA COLA BTLG OF SANTA FE INC			
Creditor's Name	7/17/2018	\$ 1,526.49	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 367.49	
DRAWER K	7/31/2018	\$ 2,327.57	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 1,893.49	
Street	9/4/2018	\$ 91.95	<input checked="" type="checkbox"/> Suppliers or vendors
SANTA FE NM 87501	9/18/2018	\$ 1,372.30	
	10/2/2018	\$ 1,079.23	<input type="checkbox"/> Services
City State ZIP Code	10/9/2018	\$ 1,003.88	
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,662.40</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.771. COCA COLA BTLNG CO CONSOLIDATED			
Creditor's Name	7/17/2018	\$ 2,733.19	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,253.69	
PO BOX 602937	7/19/2018	\$ 3,941.79	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 7,173.43	
	7/23/2018	\$ 5,703.68	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 1,413.69	
CHARLOTTE NC 28260	7/25/2018	\$ 472.84	<input type="checkbox"/> Services
	7/26/2018	\$ 2,345.88	
City State ZIP Code	7/27/2018	\$ 6,136.87	<input type="checkbox"/> Other
	7/30/2018	\$ 4,049.53	
	7/31/2018	\$ 2,093.31	
	8/1/2018	\$ 989.67	
	8/2/2018	\$ 4,622.51	
	8/3/2018	\$ 1,212.41	
	8/6/2018	\$ 4,972.59	
	8/7/2018	\$ 6,576.36	
	8/8/2018	\$ 1,828.68	
	8/9/2018	\$ 3,697.24	
	8/10/2018	\$ 11,033.90	
	8/13/2018	\$ 5,990.88	
	8/14/2018	\$ 796.90	
	8/15/2018	\$ 783.14	
	8/16/2018	\$ 3,537.84	
	8/17/2018	\$ 6,240.05	
	8/20/2018	\$ 5,472.52	
	8/21/2018	\$ 1,123.96	
	8/22/2018	\$ 4,146.14	
	8/23/2018	\$ 2,935.98	
	8/24/2018	\$ 9,657.00	
	8/27/2018	\$ 3,750.13	
	8/28/2018	\$ 1,667.34	
	8/29/2018	\$ 3,337.53	
	8/30/2018	\$ 5,880.55	
	8/31/2018	\$ 5,160.92	
	9/3/2018	\$ 5,226.39	
	9/4/2018	\$ 207.68	
	9/5/2018	\$ 1,299.46	
	9/6/2018	\$ 415.85	
	9/7/2018	\$ 3,950.53	
	9/10/2018	\$ 4,555.13	
	9/11/2018	\$ 936.02	
	9/12/2018	\$ 127.53	
	9/13/2018	\$ 3,777.73	
	9/14/2018	\$ 9,120.53	
	9/17/2018	\$ 6,741.47	
	9/18/2018	\$ 1,797.41	
	9/19/2018	\$ 1,919.51	
	9/20/2018	\$ 6,647.94	
	9/21/2018	\$ 6,246.33	
	9/24/2018	\$ 2,490.89	
	9/25/2018	\$ 403.91	
	9/26/2018	\$ 43.58	
	9/27/2018	\$ 2,278.32	
	9/28/2018	\$ 8,972.01	
	10/1/2018	\$ 8,346.51	
	10/2/2018	\$ 2,028.63	
	10/4/2018	\$ 1,927.07	
	10/5/2018	\$ 5,242.81	
	10/8/2018	\$ 3,869.52	
	10/9/2018	\$ 692.88	
Total amount or value.....		\$222,997.78	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.772. <u>COCA COLA BTLNG CO CONSOLIDATED</u> Creditor's Name <u>PO BOX 602937</u> Street <u>CHARLOTTE</u> <u>NC</u> <u>28260</u> City State ZIP Code	10/10/2018	\$ 2,266.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
Total amount or value.....		<u>\$2,266.27</u>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.773. COCA COLA PUERTO RICO BOTTLERS			
Creditor's Name	7/17/2018	\$ 5,917.70	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 6,577.43	
P O BOX 51985	7/19/2018	\$ 5,857.21	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 1,201.49	
	7/23/2018	\$ 10,027.36	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 10,254.52	
TOA BAJA PR 00950	7/25/2018	\$ 4,400.08	<input type="checkbox"/> Services
	7/26/2018	\$ 7,164.66	
City State ZIP Code	7/27/2018	\$ 900.09	<input type="checkbox"/> Other _____
	7/30/2018	\$ 6,669.24	
	7/31/2018	\$ 3,121.33	
	8/1/2018	\$ 5,473.82	
	8/2/2018	\$ 6,637.64	
	8/3/2018	\$ 4,826.31	
	8/6/2018	\$ 8,617.03	
	8/8/2018	\$ 10,924.36	
	8/9/2018	\$ 13,484.83	
	8/10/2018	\$ 3,619.61	
	8/13/2018	\$ 18,030.43	
	8/14/2018	\$ 8,942.75	
	8/15/2018	\$ 11,101.61	
	8/16/2018	\$ 5,635.50	
	8/17/2018	\$ 3,283.13	
	8/20/2018	\$ 7,346.46	
	8/21/2018	\$ 2,430.17	
	8/22/2018	\$ 4,549.67	
	8/23/2018	\$ 8,782.81	
	8/24/2018	\$ 4,924.80	
	8/27/2018	\$ 6,058.23	
	8/28/2018	\$ 1,543.97	
	8/29/2018	\$ 7,853.62	
	8/30/2018	\$ 11,174.64	
	8/31/2018	\$ 7,170.43	
	9/3/2018	\$ 2,897.30	
	9/4/2018	\$ 6,354.29	
	9/5/2018	\$ 1,927.53	
	9/6/2018	\$ 7,809.43	
	9/7/2018	\$ 6,181.10	
	9/10/2018	\$ 3,260.07	
	9/11/2018	\$ 11,203.59	
	9/12/2018	\$ 6,442.92	
	9/13/2018	\$ 4,606.82	
	9/14/2018	\$ 7,944.90	
	9/17/2018	\$ 4,014.22	
	9/18/2018	\$ 7,362.45	
	9/19/2018	\$ 3,630.64	
	9/20/2018	\$ 8,915.90	
	9/21/2018	\$ 5,615.86	
	9/24/2018	\$ 5,338.27	
	9/25/2018	\$ 5,619.68	
	9/26/2018	\$ 4,896.17	
	9/27/2018	\$ 7,593.83	
	9/28/2018	\$ 1,869.63	
	10/1/2018	\$ 13,095.92	
	10/2/2018	\$ 3,891.30	
	10/4/2018	\$ 5,053.45	
	10/5/2018	\$ 4,155.67	
	10/8/2018	\$ 14,052.30	
	10/9/2018	\$ 3,597.74	
	10/10/2018	\$ 7,990.80	
<b>Total amount or value.....</b>		<b>\$389,824.71</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.774. <u>COCO JOS</u> Creditor's Name <u>P O BOX 2676</u> Street <u>HAGATNA</u> <u>GU</u> <u>96932</u> City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 142.20 \$ 1,105.20 \$ 2,013.30 \$ 2,541.60 \$ 2,202.50 \$ 1,934.10 \$ 820.80 \$ 1,533.60 \$ 1,756.20 \$ 757.80 \$ 2,005.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,812.50</b>	
3.775. <u>CODE CONSULTANTS INCORPORATED</u> Creditor's Name <u>2043 WOODLAND PKWY STE 300</u> Street <u>ST LOUIS</u> <u>MO</u> <u>63146</u> City State ZIP Code	8/28/2018 8/29/2018	\$ 4,466.44 \$ 7,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,716.44</b>	
3.776. <u>COEFFICIENT MECHANICAL SYSTEMS LLC</u> Creditor's Name <u>2706 E YANDELL DRIVE</u> Street <u>EL PASO</u> <u>TX</u> <u>79903</u> City State ZIP Code	8/7/2018 9/6/2018	\$ 6,550.60 \$ 108,416.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$114,967.49</b>	
3.777. <u>COFFEE &amp; TEA BY LEE INC</u> Creditor's Name <u>2730 W 43RD ST</u> Street <u>MINNEAPOLIS</u> <u>MN</u> <u>55410</u> City State ZIP Code	7/23/2018 7/30/2018 8/6/2018 8/13/2018 8/20/2018 8/27/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 748.00 \$ 747.00 \$ 889.00 \$ 714.00 \$ 813.00 \$ 566.00 \$ 613.00 \$ 1,003.00 \$ 596.00 \$ 622.00 \$ 460.00 \$ 823.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,594.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.778. COFFEE HOLDING CO INC</b>			
Creditor's Name	7/20/2018	\$ 6,477.19	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 8,830.65	
3475 VICTORY BLVD	9/27/2018	\$ 990.36	<input type="checkbox"/> Unsecured loan repayments
	10/4/2018	\$ 3,074.03	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
STATEN ISLAND NY 10314			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,372.23</b>	
<b>3.779. COHO DISTRIBUTING LLC</b>			
Creditor's Name	7/17/2018	\$ 1,571.24	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 139.44	
3601 NW YEON	7/20/2018	\$ 848.27	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 460.68	
Street	7/26/2018	\$ 192.96	<input checked="" type="checkbox"/> Suppliers or vendors
PORTLAND OR 97210	7/27/2018	\$ 994.01	
City State ZIP Code	7/31/2018	\$ 677.53	<input type="checkbox"/> Services
	8/1/2018	\$ 350.98	
	8/2/2018	\$ 281.85	<input type="checkbox"/> Other _____
	8/9/2018	\$ 321.12	
	8/10/2018	\$ 376.82	
	8/13/2018	\$ 72.28	
	8/14/2018	\$ 1,435.59	
	8/16/2018	\$ 1,383.62	
	8/17/2018	\$ 1,188.64	
	8/17/2018	\$ 9.00	
	8/20/2018	\$ 143.25	
	8/21/2018	\$ 1,125.50	
	8/23/2018	\$ 350.92	
	8/28/2018	\$ 372.91	
	8/29/2018	\$ 59.18	
	8/30/2018	\$ 2,202.72	
	9/3/2018	\$ 490.80	
	9/4/2018	\$ 210.00	
	9/5/2018	\$ 280.79	
	9/10/2018	\$ 302.36	
	9/12/2018	\$ 387.12	
	9/12/2018	\$ 232.48	
	9/13/2018	\$ 574.98	
	9/17/2018	\$ 98.90	
	9/18/2018	\$ 1,359.09	
	9/19/2018	\$ 97.80	
	9/21/2018	\$ 829.59	
	9/24/2018	\$ 504.40	
	9/25/2018	\$ 726.30	
	9/26/2018	\$ 1,175.88	
	9/27/2018	\$ 1,774.39	
	10/3/2018	\$ 573.02	
	10/8/2018	\$ 211.70	
	10/11/2018	\$ 55.10	
<b>Total amount or value.....</b>		<b>\$24,443.21</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.780. COLD STAR INC			
Creditor's Name	7/19/2018	\$ 352.23	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 728.89	
3640 FRANCIS AVE	8/2/2018	\$ 894.22	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 739.28	
	8/20/2018	\$ 1,549.35	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 999.80	
CHINO CA 91710	9/5/2018	\$ 1,371.83	<input type="checkbox"/> Services
	9/12/2018	\$ 2,346.81	
City State ZIP Code	9/19/2018	\$ 1,120.86	<input type="checkbox"/> Other _____
	9/26/2018	\$ 1,164.82	
	10/3/2018	\$ 1,314.98	
	10/11/2018	\$ 494.69	
<b>Total amount or value.....</b>		<b>\$13,077.76</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.781. COLE OPERATING GROUP INC			
Creditor's Name	7/17/2018	\$ 11,393.75	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 10,005.27	
	7/19/2018	\$ 12,194.63	<input type="checkbox"/> Unsecured loan repayments
9777 W GULF BANK RD STE 21	7/23/2018	\$ 5,405.44	
	7/24/2018	\$ 11,089.29	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 13,139.73	
HOUSTON TX 77040	7/26/2018	\$ 10,719.75	<input type="checkbox"/> Services
	7/30/2018	\$ 5,310.35	
City State ZIP Code	7/31/2018	\$ 13,445.93	<input type="checkbox"/> Other
	8/1/2018	\$ 17,489.86	
	8/2/2018	\$ 5,884.93	
	8/6/2018	\$ 7,997.60	
	8/7/2018	\$ 14,391.49	
	8/8/2018	\$ 13,096.91	
	8/9/2018	\$ 7,833.75	
	8/10/2018	\$ 7,469.07	
	8/14/2018	\$ 20,659.71	
	8/15/2018	\$ 2,410.41	
	8/16/2018	\$ 14,671.00	
	8/20/2018	\$ 5,011.07	
	8/21/2018	\$ 13,998.60	
	8/22/2018	\$ 16,428.23	
	8/23/2018	\$ 8,381.89	
	8/27/2018	\$ 11,452.57	
	8/28/2018	\$ 13,169.66	
	8/29/2018	\$ 5,727.07	
	8/31/2018	\$ 10,136.00	
	9/3/2018	\$ 6,655.23	
	9/4/2018	\$ 14,759.79	
	9/5/2018	\$ 2,744.25	
	9/10/2018	\$ 20,731.38	
	9/11/2018	\$ 10,977.73	
	9/12/2018	\$ 8,792.15	
	9/13/2018	\$ 7,780.96	
	9/17/2018	\$ 7,577.65	
	9/18/2018	\$ 12,760.69	
	9/19/2018	\$ 8,747.98	
	9/20/2018	\$ 8,227.92	
	9/24/2018	\$ 4,463.72	
	9/25/2018	\$ 13,386.10	
	9/26/2018	\$ 9,940.27	
	9/27/2018	\$ 5,941.25	
	9/28/2018	\$ 552.09	
	10/1/2018	\$ 5,102.72	
	10/2/2018	\$ 9,759.44	
	10/3/2018	\$ 6,679.06	
	10/4/2018	\$ 5,175.13	
	10/5/2018	\$ 3,710.35	
	10/8/2018	\$ 4,632.19	
	10/9/2018	\$ 13,312.78	
	10/10/2018	\$ 1,138.59	
Total amount or value.....		\$482,463.38	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.782. COLE VISION CORP</b>			
Creditor's Name	7/23/2018	\$ 1,635,021.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,935,943.00	
4000 LUXOTTICA PLACE	8/6/2018	\$ 1,468,440.33	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,649,601.00	
	8/20/2018	\$ 1,635,123.00	<input type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,826,792.00	
MASON OH 45040	9/3/2018	\$ 1,551,729.33	<input checked="" type="checkbox"/> Services
	9/10/2018	\$ 1,557,949.00	
City State ZIP Code	9/17/2018	\$ 1,395,247.00	<input type="checkbox"/> Other
	9/24/2018	\$ 1,424,921.00	
	10/1/2018	\$ 1,360,457.00	
	10/8/2018	\$ 1,324,969.33	
<b>Total amount or value.....</b>		<b>\$18,766,192.99</b>	
<b>3.783. COLECCIONES DE SANTA HK LTD</b>			
Creditor's Name	7/26/2018	\$ 637,542.20	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 31,129.43	
FLAT D3 FLOOR SUPERLUCK IND CENTER PHASE 257 SHA TSUI RD TSUEN WAN	8/10/2018	\$ 508,900.28	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
HONGKONG HONGKONG			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$1,177,571.91</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.784. COLEMAN CO INC	7/17/2018	\$ 0.95	<input type="checkbox"/> Secured debt
Creditor's Name	7/31/2018	\$ 238.43	
5550 PAYSHERE CIRCLE	8/7/2018	\$ 263.61	<input type="checkbox"/> Unsecured loan repayments
Street	8/14/2018	\$ 9,196.78	
CHICAGO IL 60674	8/21/2018	\$ 1,783.80	<input checked="" type="checkbox"/> Suppliers or vendors
City State ZIP Code	8/23/2018	\$ 703.83	
	8/24/2018	\$ 13,178.75	<input type="checkbox"/> Services
	8/27/2018	\$ 28,143.32	
	8/28/2018	\$ 31,602.96	<input type="checkbox"/> Other _____
	8/29/2018	\$ 57,126.78	
	8/30/2018	\$ 25,554.61	
	8/31/2018	\$ 45,362.26	
	9/3/2018	\$ 17,994.44	
	9/4/2018	\$ 53,303.82	
	9/5/2018	\$ 12,853.32	
	9/6/2018	\$ 24,240.30	
	9/11/2018	\$ 6,453.00	
	9/12/2018	\$ 8,973.45	
	9/14/2018	\$ 86,746.94	
	9/18/2018	\$ 9,560.00	
	9/25/2018	\$ 715.13	
	9/27/2018	\$ 155.43	
	9/28/2018	\$ 368.75	
	10/1/2018	\$ 350.11	
	10/2/2018	\$ 2,099.32	
	10/3/2018	\$ 587.26	
	10/4/2018	\$ 242.90	
	10/5/2018	\$ 375.57	
	10/8/2018	\$ 218.82	
	10/9/2018	\$ 1,545.57	
<b>Total amount or value.....</b>		<b>\$439,940.21</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.785. COLGATE PALMOLIVE			
Creditor's Name	7/17/2018	\$ 27,002.60	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 14,856.33	
2092 COLLECTIONS CENTER DRIVE	7/23/2018	\$ 9,207.75	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 32,555.40	
	7/25/2018	\$ 7,599.68	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 2,186.58	
CHICAGO IL 60693	7/31/2018	\$ 22,011.86	<input type="checkbox"/> Services
	8/6/2018	\$ 17,969.39	
City State ZIP Code	8/7/2018	\$ 33,899.96	<input type="checkbox"/> Other
	8/14/2018	\$ 4,634.59	
	8/15/2018	\$ 2,176.65	
	8/20/2018	\$ 9,125.93	
	8/21/2018	\$ 37,444.31	
	8/22/2018	\$ 8,744.81	
	8/27/2018	\$ 16,195.25	
	8/28/2018	\$ 51,930.28	
	8/29/2018	\$ 23,675.14	
	9/3/2018	\$ 1,422.13	
	9/4/2018	\$ 31,196.78	
	9/17/2018	\$ 2,703.72	
	9/18/2018	\$ 61,939.98	
	9/19/2018	\$ 25,907.61	
	9/25/2018	\$ 124,948.46	
	9/26/2018	\$ 10,375.58	
	10/1/2018	\$ 1,632.00	
	10/2/2018	\$ 136,344.18	
	10/3/2018	\$ 13,837.65	
	10/8/2018	\$ 23,440.57	
	10/9/2018	\$ 9,181.93	
<b>Total amount or value</b>		<b>\$764,147.10</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.786. COLGATE PALMOLIVE CO DISTR</b>			
Creditor's Name	7/17/2018	\$ 54,829.55	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 3,449.24	
P O BOX 70144	7/23/2018	\$ 2,615.76	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 45,661.33	
	7/30/2018	\$ 818.86	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 36,340.88	
SAN JUAN	8/3/2018	\$ 5,154.49	<input type="checkbox"/> Services
PR	8/6/2018	\$ 4,387.16	
00936	8/7/2018	\$ 38,483.80	<input type="checkbox"/> Other _____
City	8/10/2018	\$ 4,149.32	
State	8/13/2018	\$ 6,022.76	
ZIP Code	8/14/2018	\$ 42,810.79	
	8/20/2018	\$ 6,896.59	
	8/21/2018	\$ 49,768.33	
	8/24/2018	\$ 3,143.16	
	8/27/2018	\$ 3,186.36	
	8/28/2018	\$ 20,820.23	
	8/31/2018	\$ 7,343.81	
	9/3/2018	\$ 3,744.51	
	9/4/2018	\$ 30,928.88	
	9/7/2018	\$ 4,559.29	
	9/10/2018	\$ 3,412.24	
	9/11/2018	\$ 54,102.43	
	9/14/2018	\$ 18,028.32	
	9/17/2018	\$ 5,056.47	
	9/18/2018	\$ 49,492.89	
	9/21/2018	\$ 1,273.59	
	9/24/2018	\$ 3,431.75	
	9/25/2018	\$ 37,979.15	
	9/26/2018	\$ 849.34	
	10/1/2018	\$ 3,742.99	
	10/2/2018	\$ 26,821.44	
	10/5/2018	\$ 3,815.49	
	10/8/2018	\$ 7,509.33	
	10/9/2018	\$ 32,721.27	
<b>Total amount or value.....</b>		<b>\$623,351.80</b>	
<b>3.787. COLLEGE CONCEPTS LLC</b>			
Creditor's Name	7/27/2018	\$ 17,385.37	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 36,003.07	
P O BOX 338	8/14/2018	\$ 11,141.87	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 3,666.60	
	8/30/2018	\$ 4,994.04	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/6/2018	\$ 2,221.69	
DAYTON	9/13/2018	\$ 63.85	<input type="checkbox"/> Services
TN	9/20/2018	\$ 104,134.27	
37321	9/27/2018	\$ 101,760.68	<input type="checkbox"/> Other _____
City	10/4/2018	\$ 11,033.98	
State			
ZIP Code			
<b>Total amount or value.....</b>		<b>\$292,405.42</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.788. COLLINS CO LTD			
Creditor's Name	8/2/2018	\$ 97,371.72	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 36,635.23	
6FLOOR FORMOSA PLASTIC BLDG NO 201 TUNG HWA	8/21/2018	\$ 13,076.32	<input type="checkbox"/> Unsecured loan repayments
NORTH ROAD	8/30/2018	\$ 14,469.79	
Street	10/2/2018	\$ 65,219.71	<input checked="" type="checkbox"/> Suppliers or vendors
TAIPEI TAIWAN 10508			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$226,772.77	
3.789. COLOMBINA DE PUERTO RICO LLC			
Creditor's Name	7/20/2018	\$ 2,339.40	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 2,210.49	
STREET 1 LOT 3 STE 108299	8/7/2018	\$ 490.28	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 5,311.00	
Street	8/21/2018	\$ 2,815.44	<input checked="" type="checkbox"/> Suppliers or vendors
	8/30/2018	\$ 1,850.22	
GUAYNABO PR 00968	9/6/2018	\$ 18,790.20	<input type="checkbox"/> Services
City State ZIP Code	9/13/2018	\$ 1,070.42	
	9/20/2018	\$ 1,549.94	<input type="checkbox"/> Other
	9/27/2018	\$ 4,392.91	
	10/4/2018	\$ 4,702.00	
Total amount or value.....		\$45,522.30	
3.790. COLOMER & SUAREZ INC			
Creditor's Name	7/20/2018	\$ 2,248.72	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 3,547.07	
P O BOX 801060	8/7/2018	\$ 3,514.82	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 4,381.29	
Street	8/21/2018	\$ 1,798.80	<input checked="" type="checkbox"/> Suppliers or vendors
	8/30/2018	\$ 2,604.79	
COTO LAUREL PR 00780	9/6/2018	\$ 2,868.34	<input type="checkbox"/> Services
City State ZIP Code	9/13/2018	\$ 3,181.74	
	9/20/2018	\$ 3,466.59	<input type="checkbox"/> Other
	9/27/2018	\$ 3,937.07	
	10/4/2018	\$ 4,661.16	
Total amount or value.....		\$36,210.39	
3.791. COLOR SPOT NURSERIES INC			
Creditor's Name	7/20/2018	\$ 10,908.42	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 8,327.18	
FILE 1557 P O BOX 60000	8/7/2018	\$ 4,839.06	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 4,424.12	
Street	8/21/2018	\$ 3,423.73	<input checked="" type="checkbox"/> Suppliers or vendors
	8/30/2018	\$ 3,611.38	
SAN FRANCISCO CA 94160	9/6/2018	\$ 3,663.39	<input type="checkbox"/> Services
City State ZIP Code	9/13/2018	\$ 2,854.34	
	9/20/2018	\$ 2,705.21	<input type="checkbox"/> Other
	9/27/2018	\$ 21,145.84	
	10/4/2018	\$ 2,783.58	
Total amount or value.....		\$68,686.25	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.792. COLORADO PRODUCT CONCEPTS INC			
Creditor's Name	7/20/2018	\$ 2,773.17	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 2,527.39	
	8/7/2018	\$ 2,435.42	<input type="checkbox"/> Unsecured loan repayments
P O BOX 39 S	8/14/2018	\$ 3,009.10	
	8/21/2018	\$ 966.81	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 2,996.67	
DENVER	9/6/2018	\$ 760.16	<input type="checkbox"/> Services
CO	9/13/2018	\$ 438.62	
80239	9/20/2018	\$ 1,699.77	<input type="checkbox"/> Other
City			
State			
ZIP Code			
Total amount or value.....		\$17,607.11	
3.793. COLORAMA WHOLESALE NURSERY			
Creditor's Name	7/27/2018	\$ 1,088.60	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 4,576.00	
1025 N TODD AVE	8/21/2018	\$ 2,860.00	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 572.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			
AZUSA			<input type="checkbox"/> Services
CA			
91702			<input type="checkbox"/> Other
City			
State			
ZIP Code			
Total amount or value.....		\$9,096.60	
3.794. COLORON JEWELRY INC			
Creditor's Name	7/20/2018	\$ 16,771.72	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 5,330.41	
	8/7/2018	\$ 2,569.42	<input type="checkbox"/> Unsecured loan repayments
7242 VALJEAN AVE	8/14/2018	\$ 2,852.41	
	8/21/2018	\$ 1,663.19	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 4,083.42	
VAN NUYS	9/13/2018	\$ 66,410.10	<input type="checkbox"/> Services
CA	10/4/2018	\$ 27,042.33	
91406			<input type="checkbox"/> Other
City			
State			
ZIP Code			
Total amount or value.....		\$126,723.00	
3.795. COLUMBIAN HOME PRODUCTS LLC			
Creditor's Name	7/20/2018	\$ 2,678.29	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 5,511.12	
	8/7/2018	\$ 5,206.54	<input type="checkbox"/> Unsecured loan repayments
404 N RAND RD	8/14/2018	\$ 5,322.36	
	8/21/2018	\$ 1,735.23	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 1,675.87	
NORTH BARRINGTON	9/13/2018	\$ 2,219.13	<input type="checkbox"/> Services
IL	9/20/2018	\$ 854.57	
60010	9/27/2018	\$ 2,766.74	<input type="checkbox"/> Other
City	10/4/2018	\$ 1,345.04	
State			
ZIP Code			
Total amount or value.....		\$29,314.89	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.796.</b> <u>COLUMBIAN PUBLISHING CO</u> <hr/> Creditor's Name <u>701 W 8TH ST P O BOX 180</u> <hr/> Street <u>VANCOUVER</u> <u>WA</u> <u>98666</u> <hr/> City                                      State                                      ZIP Code	8/17/2018 9/19/2018	\$ 3,991.88 \$ 4,013.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,005.06</b>	
<b>3.797.</b> <u>COLUMBUS DISPATCH</u> <hr/> Creditor's Name <u>PO BOX 182537</u> <hr/> Street <u>COLUMBUS</u> <u>OH</u> <u>43218</u> <hr/> City                                      State                                      ZIP Code	8/17/2018 9/19/2018	\$ 16,007.22 \$ 13,644.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$29,651.22</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.798. COMBINE INTERNATIONAL</b>			
Creditor's Name	7/17/2018	\$ 18,352.04	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,149.99	
354 INDUSCO COURT	7/23/2018	\$ 3,789.20	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 5,156.68	
	7/25/2018	\$ 10,169.51	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 2,802.35	
TROY MI 48083	7/27/2018	\$ 4,011.70	<input type="checkbox"/> Services
	7/30/2018	\$ 6,313.47	
City State ZIP Code	7/31/2018	\$ 2,504.91	<input type="checkbox"/> Other
	8/1/2018	\$ 9,283.44	
	8/2/2018	\$ 695.51	
	8/7/2018	\$ 2,341.79	
	8/8/2018	\$ 5,867.15	
	8/9/2018	\$ 2,484.42	
	8/10/2018	\$ 12,730.29	
	8/13/2018	\$ 389.68	
	8/14/2018	\$ 4,195.56	
	8/15/2018	\$ 2,163.31	
	8/20/2018	\$ 2,291.14	
	8/21/2018	\$ 2,570.25	
	8/22/2018	\$ 7,476.58	
	8/23/2018	\$ 5,838.54	
	8/28/2018	\$ 21,562.98	
	8/29/2018	\$ 15,995.18	
	8/30/2018	\$ 8,916.52	
	8/31/2018	\$ 10,677.92	
	9/3/2018	\$ 6,947.79	
	9/4/2018	\$ 33,215.13	
	9/5/2018	\$ 4,314.70	
	9/11/2018	\$ 1,620.79	
	9/12/2018	\$ 202.55	
	9/28/2018	\$ 915.99	
	10/1/2018	\$ 7,175.04	
	10/2/2018	\$ 17,348.53	
	10/3/2018	\$ 6,508.71	
	10/4/2018	\$ 11,551.23	
	10/5/2018	\$ 10,048.67	
	10/8/2018	\$ 5,706.60	
	10/9/2018	\$ 7,604.74	
<b>Total amount or value.....</b>		<b>\$282,890.58</b>	
<b>3.799. COMET CLOTHING CO LLC</b>			
Creditor's Name	8/1/2018	\$ 17,984.65	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 313,929.10	
126 N THIRD ST STE 350	9/11/2018	\$ 829.00	<input type="checkbox"/> Unsecured loan repayments
	10/9/2018	\$ 540.60	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
MINNEAPOLIS MN 55401			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$333,283.35</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
COMFORT SYSTEMS USA			
3.800. Creditor's Name	7/18/2018	\$ 2,264.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,500.00	
7401 FIRST PLACE	9/18/2018	\$ 1,678.35	<input type="checkbox"/> Unsecured loan repayments
	9/20/2018	\$ 693.14	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
OAKWOOD VILLAGE OH 44146			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$7,135.49</b>	
COMMAND LINE SYSTEMS			
3.801. Creditor's Name	7/20/2018	\$ 1,695.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 6,193.00	
4105 HICKORY HILL RD STE 101	9/20/2018	\$ 6,182.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
MEMPHIS TN 38115			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$14,070.00</b>	
COMMERCE TECHNOLOGIES INC			
3.802. Creditor's Name	7/24/2018	\$ 21,424.78	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 49,885.51	
25736 NETWORK PLACE	8/29/2018	\$ 27,538.00	<input type="checkbox"/> Unsecured loan repayments
	9/20/2018	\$ 49,332.16	
Street	9/28/2018	\$ 15,300.50	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60673			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$163,480.95</b>	
COMMERCIAL APPEAL			
3.803. Creditor's Name	8/17/2018	\$ 9,389.41	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 8,306.24	
495 UNION AVE ATTN CREDIT DEP			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
MEMPHIS TN 38103			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$17,695.65</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.804. COMMERCIAL PLUMBING INC</b>			
Creditor's Name	7/17/2018	\$ 1,159.33	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,985.94	
467 S MARKET ST	7/19/2018	\$ 728.57	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 447.19	
	7/24/2018	\$ 225.00	<input type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 1,517.75	
INGLEWOOD CA 90301	7/30/2018	\$ 16,145.58	<input checked="" type="checkbox"/> Services
	8/1/2018	\$ 11,845.58	
City State ZIP Code	8/2/2018	\$ 7,536.49	<input type="checkbox"/> Other
	8/7/2018	\$ 450.00	
	8/8/2018	\$ 3,224.46	
	8/10/2018	\$ 1,362.42	
	8/14/2018	\$ 970.44	
	8/15/2018	\$ 1,604.27	
	8/16/2018	\$ 1,127.62	
	8/17/2018	\$ 1,093.33	
	8/21/2018	\$ 389.61	
	8/22/2018	\$ 585.00	
	8/28/2018	\$ 2,298.66	
	8/31/2018	\$ 300.00	
	9/3/2018	\$ 1,272.98	
	9/4/2018	\$ 9,529.60	
	9/5/2018	\$ 2,057.58	
	9/6/2018	\$ 1,009.90	
	9/10/2018	\$ 455.00	
	9/12/2018	\$ 916.16	
	9/17/2018	\$ 3,705.59	
	9/18/2018	\$ 20,014.13	
	9/19/2018	\$ 417.72	
	9/21/2018	\$ 3,786.24	
	9/25/2018	\$ 1,434.97	
	9/27/2018	\$ 1,044.40	
	9/28/2018	\$ 36,823.76	
	10/2/2018	\$ 922.11	
	10/3/2018	\$ 300.00	
	10/4/2018	\$ 972.48	
	10/5/2018	\$ 2,984.47	
	10/9/2018	\$ 1,290.00	
	10/11/2018	\$ 1,735.73	
<b>Total amount or value.....</b>		<b>\$145,670.06</b>	
<b>3.805. COMMERCIAL SOLUTIONS</b>			
Creditor's Name	7/17/2018	\$ 5,280.61	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 253,487.93	
21 INDUSTRIAL DRIVE	9/4/2018	\$ 314,538.68	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 3,552.66	
Street	10/2/2018	\$ 317,945.37	<input type="checkbox"/> Suppliers or vendors
SMITHFIELD RI 02917			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$894,805.25</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.806. COMMISSION JUNCTION</b>			
Creditor's Name	8/8/2018	\$ 1,412,279.06	<input type="checkbox"/> Secured debt
	9/7/2018	\$ 1,132,165.50	
4140 SOLUTIONS CENTER 774140	10/9/2018	\$ 1,270,593.87	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 60677			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$3,815,038.43</b>	
<b>3.807. COMMONPATH LLC</b>			
Creditor's Name	8/29/2018	\$ 3,898.30	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 515.80	
5963 OLIVAS PARK DRIVE STE F	8/31/2018	\$ 264.80	<input type="checkbox"/> Unsecured loan repayments
	9/3/2018	\$ 108.40	
Street	9/4/2018	\$ 973.20	<input checked="" type="checkbox"/> Suppliers or vendors
	9/5/2018	\$ 165.40	
VENTURA CA 93003	9/11/2018	\$ 5,115.00	<input type="checkbox"/> Services
City State ZIP Code	9/12/2018	\$ 613.40	
	9/13/2018	\$ 685.60	<input type="checkbox"/> Other _____
	9/14/2018	\$ 603.00	
	9/17/2018	\$ 368.80	
	9/18/2018	\$ 1,075.20	
	9/19/2018	\$ 1,788.40	
	9/20/2018	\$ 1,275.40	
	9/21/2018	\$ 747.00	
	9/24/2018	\$ 586.40	
	9/25/2018	\$ 1,983.60	
	9/26/2018	\$ 722.40	
	9/27/2018	\$ 425.80	
	9/28/2018	\$ 290.00	
	10/1/2018	\$ 467.90	
	10/2/2018	\$ 2,507.40	
	10/3/2018	\$ 655.80	
	10/4/2018	\$ 889.40	
	10/5/2018	\$ 28.40	
	10/9/2018	\$ 1,041.00	
	10/11/2018	\$ 722.80	
<b>Total amount or value.....</b>		<b>\$28,518.60</b>	
<b>3.808. COMMUNICATIONS DIRECT INC</b>			
Creditor's Name	7/18/2018	\$ 653.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 828.50	
735 HUNTER DRIVE UNIT F	7/31/2018	\$ 333.40	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 358.93	
Street	8/9/2018	\$ 450.00	<input checked="" type="checkbox"/> Suppliers or vendors
	8/16/2018	\$ 689.91	
BATAVIA IL 60510	8/29/2018	\$ 356.33	<input type="checkbox"/> Services
City State ZIP Code	8/31/2018	\$ 825.50	
	9/4/2018	\$ 173.50	<input type="checkbox"/> Other _____
	9/20/2018	\$ 665.00	
	10/1/2018	\$ 676.50	
	10/2/2018	\$ 333.50	
	10/8/2018	\$ 688.00	
<b>Total amount or value.....</b>		<b>\$7,032.07</b>	



Debtor

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Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.809. COMMUNICATIONS SUPPLY CORP MI			
Creditor's Name	7/17/2018	\$ 249.98	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 479.73	
3462 SOLUTION CENTER DR	7/30/2018	\$ 486.88	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 163.48	
Street	9/28/2018	\$ 629.84	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60677	10/2/2018	\$ 19,452.53	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$21,462.44	
3.810. COMMUNITY ENHANCEMENT LLC			
Creditor's Name	8/1/2018	\$ 35,400.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 35,400.00	
SUITE101 520 KANSAS CITY STREET	10/1/2018	\$ 35,400.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
RAPID CITY SD 57701			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$106,200.00	
3.811. COMMUNITY NEWSPAPER			
Creditor's Name	7/27/2018	\$ 11,447.70	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 9,666.77	
P O BOX 845908	9/27/2018	\$ 11,342.58	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BOSTON MA 02284			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$32,457.05	
3.812. COMMUNITY NEWSPAPERS INC			
Creditor's Name	8/14/2018	\$ 8,008.29	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 6,264.29	
P O BOX 792			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ATHENS GA 30603			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$14,272.58	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.813. COMPLETE GARAGE SERVICES LLC			
Creditor's Name	7/17/2018	\$ 9,187.99	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 6,134.64	
	7/20/2018	\$ 3,119.78	<input type="checkbox"/> Unsecured loan repayments
3904 RUGEN ROAD	7/23/2018	\$ 1,595.71	
	7/24/2018	\$ 2,581.70	<input type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 2,452.22	
GLENVIEW IL 60025	7/27/2018	\$ 3,475.64	<input checked="" type="checkbox"/> Services
	7/30/2018	\$ 4,048.58	
City State ZIP Code	7/31/2018	\$ 4,247.29	<input type="checkbox"/> Other _____
	8/1/2018	\$ 4,070.09	
	8/2/2018	\$ 383.51	
	8/3/2018	\$ 6,399.59	
	8/6/2018	\$ 2,245.96	
	8/7/2018	\$ 5,224.38	
	8/8/2018	\$ 6,206.43	
	8/10/2018	\$ 5,552.73	
	8/13/2018	\$ 3,393.35	
	8/14/2018	\$ 6,546.98	
	8/15/2018	\$ 1,228.45	
	8/17/2018	\$ 4,315.21	
	8/20/2018	\$ 2,520.86	
	8/21/2018	\$ 573.77	
	8/22/2018	\$ 6,013.95	
	8/24/2018	\$ 10,683.76	
	8/27/2018	\$ 13,573.29	
	8/28/2018	\$ 6,134.61	
	8/29/2018	\$ 5,746.86	
	8/30/2018	\$ 247.56	
	8/31/2018	\$ 2,314.29	
	9/3/2018	\$ 4,192.08	
	9/4/2018	\$ 3,315.90	
	9/5/2018	\$ 7,327.12	
	9/10/2018	\$ 8,888.84	
	9/11/2018	\$ 9,688.25	
	9/12/2018	\$ 3,309.44	
	9/14/2018	\$ 4,007.06	
	9/17/2018	\$ 206.71	
	9/18/2018	\$ 6,315.26	
	9/19/2018	\$ 7,055.56	
	9/21/2018	\$ 1,360.25	
	9/24/2018	\$ 5,322.88	
	9/25/2018	\$ 6,528.05	
	9/26/2018	\$ 8,350.97	
	9/28/2018	\$ 1,812.52	
	10/1/2018	\$ 9,702.42	
	10/2/2018	\$ 4,582.27	
	10/3/2018	\$ 7,474.84	
	10/5/2018	\$ 4,552.02	
	10/8/2018	\$ 4,997.59	
	10/9/2018	\$ 20,434.28	
	10/10/2018	\$ 3,573.06	
<b>Total amount or value.....</b>		<b>\$263,216.55</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.814. COMPUCOM SYSTEMS</b>			
Creditor's Name	8/3/2018	\$ 13,844.59	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 3,264.00	
PO BOX 951654	8/21/2018	\$ 146.63	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 1,080.00	
	8/31/2018	\$ 464.00	<input type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 8,880.00	
DALLAS TX 75395	9/5/2018	\$ 9,215.90	<input checked="" type="checkbox"/> Services
	9/11/2018	\$ 143.44	
City State ZIP Code	9/25/2018	\$ 2,190.77	<input type="checkbox"/> Other
	10/2/2018	\$ 130.69	
	10/8/2018	\$ 628.63	
	10/9/2018	\$ 1,224,578.73	
<b>Total amount or value.....</b>		<b>\$1,264,567.38</b>	
<b>3.815. COMPUTERSHARE SHAREHOLDER SRV</b>			
Creditor's Name	7/18/2018	\$ 1,069.69	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 6,452.76	
DEPT CH 19228	9/3/2018	\$ 532.74	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 1,278.87	
Street	9/20/2018	\$ 2,047.71	<input checked="" type="checkbox"/> Suppliers or vendors
PALATINE IL 60055	10/4/2018	\$ 7,927.07	
			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$19,308.84</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.816. CONAIR CORPORATION</b>			
Creditor's Name	7/18/2018	\$ 19,280.21	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 8,761.83	
P O BOX 932059	7/20/2018	\$ 32,351.45	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 9,968.45	
	7/24/2018	\$ 17,676.99	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 20.00	
ATLANTA GA 31193	8/8/2018	\$ 3,297.83	<input type="checkbox"/> Services
	8/9/2018	\$ 2,139.62	
City State ZIP Code	8/10/2018	\$ 2,505.99	<input type="checkbox"/> Other _____
	8/14/2018	\$ 10,282.42	
	8/15/2018	\$ 29,169.25	
	8/17/2018	\$ 17,471.66	
	8/20/2018	\$ 44,134.00	
	8/21/2018	\$ 66,050.29	
	8/22/2018	\$ 67,601.87	
	8/23/2018	\$ 576.00	
	8/28/2018	\$ 31,094.35	
	8/30/2018	\$ 4,277.21	
	8/31/2018	\$ 52,207.22	
	9/3/2018	\$ 675.48	
	9/4/2018	\$ 386.27	
	9/13/2018	\$ 46,901.29	
	9/14/2018	\$ 1,566.60	
	9/17/2018	\$ 11,752.25	
	9/18/2018	\$ 11,907.27	
	9/19/2018	\$ 6,588.80	
	9/21/2018	\$ 6,229.46	
	9/24/2018	\$ 9,959.63	
	9/25/2018	\$ 207.78	
	10/1/2018	\$ 35,775.33	
	10/2/2018	\$ 4,776.56	
	10/3/2018	\$ 18,225.80	
	10/4/2018	\$ 88,429.92	
<b>Total amount or value.....</b>		<b>\$662,249.08</b>	
<b>3.817. CONCEPT ONE ACCESSORIES</b>			
Creditor's Name	8/14/2018	\$ 27,904.46	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 15,823.74	
362 FIFTH AVE 2ND FL	9/6/2018	\$ 3,754.22	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
NEW YORK NY 10001			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$47,482.42</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.818. CONCUR TECHNOLOGIES INC</b>			
Creditor's Name	7/20/2018	\$ 38,291.49	<input type="checkbox"/> Secured debt
P O BOX 7555	8/21/2018	\$ 38,132.24	<input type="checkbox"/> Unsecured loan repayments
	9/20/2018	\$ 4,310.08	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SAN FRANCISCO CA 94120			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$80,733.81</b>	
<b>3.819. CONDUENT BUSINESS SERVICES LLC</b>			
Creditor's Name	7/24/2018	\$ 1,437.92	<input type="checkbox"/> Secured debt
P O BOX 201322	7/31/2018	\$ 45,097.90	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 1,353.54	<input type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 4,647.31	<input checked="" type="checkbox"/> Services
DALLAS TX 75320	9/12/2018	\$ 44,209.59	<input type="checkbox"/> Other
City State ZIP Code	9/14/2018	\$ 32,780.98	
	9/18/2018	\$ 12,262.10	
	10/3/2018	\$ 1,437.92	
	10/4/2018	\$ 14,145.84	
	10/5/2018	\$ 36,257.06	
<b>Total amount or value.....</b>		<b>\$193,630.16</b>	
<b>3.820. CONFIRMIT INC</b>			
Creditor's Name	8/14/2018	\$ 150,000.00	<input type="checkbox"/> Secured debt
PO BOX 200058	9/6/2018	\$ 150,000.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15251			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$300,000.00</b>	
<b>3.821. CONNEXITY INC</b>			
Creditor's Name	8/14/2018	\$ 130,428.64	<input type="checkbox"/> Secured debt
P O BOX 740539	9/20/2018	\$ 102,229.17	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90074			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$232,657.81</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.822. CONNORS FOOTWEAR			
Creditor's Name	8/21/2018	\$ 5,250.00	<input type="checkbox"/> Secured debt
P O BOX 842512	8/23/2018	\$ 11,726.40	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 4,230.24	<input checked="" type="checkbox"/> Suppliers or vendors
	9/6/2018	\$ 13,120.51	<input type="checkbox"/> Services
Street	9/17/2018	\$ 1,582.56	<input type="checkbox"/> Other
BOSTON MA 02284	9/20/2018	\$ 4,139.90	
City State ZIP Code	9/27/2018	\$ 2,167.20	
	10/3/2018	\$ 6,912.86	
	10/4/2018	\$ 1,683.36	
	10/8/2018	\$ 5,777.34	
<b>Total amount or value.....</b>		<b>\$56,590.37</b>	
3.823. CONOPCO INC			
Creditor's Name	7/23/2018	\$ 144,260.36	<input type="checkbox"/> Secured debt
700 SYLVAN AVENUE	7/27/2018	\$ 1,213.69	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 76,487.41	<input type="checkbox"/> Suppliers or vendors
	8/3/2018	\$ 135,051.72	<input checked="" type="checkbox"/> Services
Street	8/6/2018	\$ 1,138.56	<input type="checkbox"/> Other
ENGLEWOOD CLIFFS NJ 07632	8/16/2018	\$ 104,803.56	
City State ZIP Code	8/20/2018	\$ 136,525.61	
	8/27/2018	\$ 148,558.86	
	9/7/2018	\$ 95,804.43	
	9/14/2018	\$ 174,295.27	
	9/19/2018	\$ 7,946.54	
<b>Total amount or value.....</b>		<b>\$1,026,086.01</b>	
3.824. CONSOLIDATED FIRE PROTECTION INC			
Creditor's Name	7/20/2018	\$ 48,051.80	<input type="checkbox"/> Secured debt
153 TECHNOLOGY DRIVE STE 200	7/27/2018	\$ 176,499.09	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 31,346.70	<input type="checkbox"/> Suppliers or vendors
	8/14/2018	\$ 292,155.57	<input checked="" type="checkbox"/> Services
Street	8/30/2018	\$ 161,864.29	<input type="checkbox"/> Other
IRVINE CA 92614	9/6/2018	\$ 32,085.78	
City State ZIP Code	9/13/2018	\$ 269,603.17	
	9/27/2018	\$ 64,229.70	
	10/4/2018	\$ 67,789.47	
<b>Total amount or value.....</b>		<b>\$1,143,625.57</b>	
3.825. CONSTANTINE CANNON LLP			
Creditor's Name	8/30/2018	\$ 133,627.43	<input type="checkbox"/> Secured debt
335 MADISON AVENUE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NEW YORK NY 10017			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$133,627.43</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.826.</b> CONSTRUCTION MARKET DATA GROUP LLC <hr/> Creditor's Name  P O BOX 74008100 <hr/> Street CHICAGO IL 60674 <hr/> City State ZIP Code	9/20/2018	\$ 23,575.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,575.00</b>	
<b>3.827.</b> CONSUMER AFFAIRS <hr/> Creditor's Name  297KINGSBURY GRADE STE1025 MAI <hr/> Street LAKE TAHOE NV 89449 <hr/> City State ZIP Code	8/21/2018 10/4/2018	\$ 25,000.00 \$ 25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$50,000.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.828. CONSUMER ELECTRONICS DISTRIBUTORS</b>			
Creditor's Name	7/18/2018	\$ 1,601.61	<input type="checkbox"/> Secured debt
3085 COMMERCIAL AVENUE	7/19/2018	\$ 702.35	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 1,317.45	<input checked="" type="checkbox"/> Suppliers or vendors
	7/23/2018	\$ 1,187.30	<input type="checkbox"/> Services
Street	7/25/2018	\$ 2,804.04	<input type="checkbox"/> Other
NORTHBROOK IL 60062	7/26/2018	\$ 1,185.90	
City State ZIP Code	7/27/2018	\$ 571.15	
	7/30/2018	\$ 534.85	
	8/1/2018	\$ 1,353.51	
	8/2/2018	\$ 534.85	
	8/7/2018	\$ 254.55	
	8/10/2018	\$ 329.90	
	8/13/2018	\$ 768.25	
	8/14/2018	\$ 846.25	
	8/15/2018	\$ 1,863.94	
	8/17/2018	\$ 1,901.60	
	8/21/2018	\$ 895.70	
	8/22/2018	\$ 1,009.85	
	8/28/2018	\$ 3,597.85	
	8/29/2018	\$ 2,169.33	
	8/30/2018	\$ 168.50	
	8/31/2018	\$ 14,467.64	
	8/31/2018	\$ 4,704.34	
	9/3/2018	\$ 10,378.14	
	9/4/2018	\$ 16,403.04	
	9/5/2018	\$ 4,230.05	
	9/11/2018	\$ 37,951.99	
	9/12/2018	\$ 5,254.00	
	9/13/2018	\$ 12,200.03	
	9/24/2018	\$ 8.88	
	10/1/2018	\$ 3,760.39	
	10/2/2018	\$ 29,683.02	
	10/3/2018	\$ 5,753.34	
	10/5/2018	\$ 20,010.02	
	10/8/2018	\$ 9,936.11	
	10/9/2018	\$ 39,866.36	
	10/10/2018	\$ 6,208.22	
<b>Total amount or value.....</b>		<b>\$246,414.30</b>	
<b>3.829. CONTACT US TELESERVICES INC</b>			
Creditor's Name	9/6/2018	\$ 24,081.13	<input type="checkbox"/> Secured debt
3934 CYPRESS CREEK PKWY STE201	10/4/2018	\$ 1,820.56	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
HOUSTON TX 77068			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$25,901.69</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.830.</b> CONTAINER SYSTEMS INC _____ Creditor's Name DEPT 20 5020 P O BOX 5988 _____ Street CAROL STREAM IL 60197 _____ City State ZIP Code	8/7/2018 8/21/2018 9/6/2018	\$ 8,672.00 \$ 585.00 \$ 11,785.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$21,042.50</b>	
<b>3.831.</b> CONTINENTAL 51 FUND LP _____ Creditor's Name CO BNY ASSET SOLUTIONS DALLAS PO BOX 392012 _____ Street PITTSBURGH PA 15251 _____ City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 38,647.67 \$ 38,647.67 \$ 38,647.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$115,943.01</b>	
<b>3.832.</b> CONTINENTAL REALTY CORPORATION _____ Creditor's Name CO CONTINENTAL RLTY CORP ATTN:NORTH PLAZA LS ADMIN ATTN:NORTH PLAZA LS ADMIN _____ Street BALTIMORE MD 21209 _____ City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 25,000.00 \$ 25,000.00 \$ 25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$75,000.00</b>	
<b>3.833.</b> CONTINENTS SOURCING ENT LTD _____ Creditor's Name PO BOX O _____ Street INDEPENDENCE CA 93526 _____ City State ZIP Code	7/17/2018 7/18/2018 7/26/2018 7/27/2018 8/3/2018 8/7/2018 8/9/2018 9/4/2018 9/10/2018 9/18/2018	\$ 85,331.93 \$ 22,560.00 \$ 22,511.21 \$ 82,708.96 \$ 40,387.48 \$ 133,017.14 \$ 16,262.07 \$ 18,048.00 \$ 7,896.00 \$ 47,230.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$475,953.02</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.834.</b> <u>CONVENIENCE CONCEPTS INC</u> <hr/> Creditor's Name  <u>1680 TODD FARM DRIVE</u> <hr/> Street <u>ELGIN</u> <u>IL</u> <u>60123</u> <hr/> City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 2,056.87 \$ 3,544.41 \$ 2,705.50 \$ 2,868.15 \$ 4,894.67 \$ 4,646.38 \$ 6,567.05 \$ 5,037.22 \$ 5,278.81 \$ 2,377.15 \$ 4,893.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$44,869.89</b>	
<b>3.835.</b> <u>COOKEVILLE COMMONS LP</u> <hr/> Creditor's Name  <u>700 12TH AVENUE SOUTH SUITE 302</u> <hr/> Street <u>NASHVILLE</u> <u>TN</u> <u>37203</u> <hr/> City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 31,015.58 \$ 1,137.22 \$ 31,015.58 \$ 1,137.22 \$ 31,015.58 \$ 1,137.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$96,458.40</b>	
<b>3.836.</b> <u>COPLEY OHIO NEWSPAPERS</u> <hr/> Creditor's Name  <u>P O BOX 5214</u> <hr/> Street <u>CAROL STREAM</u> <u>IL</u> <u>60197</u> <hr/> City State ZIP Code	8/17/2018 9/19/2018	\$ 8,360.39 \$ 5,140.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,500.49</b>	
<b>3.837.</b> <u>COPPER MOON COFFEE LLC</u> <hr/> Creditor's Name  <u>1503 VETERANS MEMORIAL PKY E</u> <hr/> Street <u>LAFAYETTE</u> <u>IN</u> <u>47905</u> <hr/> City State ZIP Code	8/30/2018	\$ 23,634.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,634.00</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.838. COQUI NET			
Creditor's Name	7/18/2018	\$ 45.25	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 3,364.23	
P O BOX 70366	7/25/2018	\$ 51.53	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 16,360.90	
	7/30/2018	\$ 888.24	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 52.26	
SAN JUAN PR 00936	8/8/2018	\$ 106.56	<input type="checkbox"/> Services
	8/13/2018	\$ 17,447.05	
City State ZIP Code	8/17/2018	\$ 2,140.87	<input type="checkbox"/> Other
	9/7/2018	\$ 674.32	
	9/10/2018	\$ 21,177.60	
	9/14/2018	\$ 17,926.59	
	9/18/2018	\$ 56.88	
	9/26/2018	\$ 42.28	
	9/28/2018	\$ 4,575.41	
	10/4/2018	\$ 216.49	
	10/8/2018	\$ 20,743.59	
	10/11/2018	\$ 3,369.64	
<b>Total amount or value.....</b>		<b>\$109,239.69</b>	
3.839. CORAL REEF ASIA PACIFIC			
Creditor's Name	8/10/2018	\$ 37,224.48	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 54,567.85	
7F CITYPLAZA FOUR 12 TAIKOO WAN ROAD TAIKOO SHING	8/20/2018	\$ 70,184.84	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 21,657.60	
Street	8/30/2018	\$ 18,145.52	<input type="checkbox"/> Suppliers or vendors
HONGKONG	9/11/2018	\$ 29,102.40	
	9/14/2018	\$ 32,746.29	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/17/2018	\$ 62,570.84	
	9/18/2018	\$ 26,863.32	<input type="checkbox"/> Other
	9/20/2018	\$ 1,263.36	
	9/24/2018	\$ 24,123.18	
	10/2/2018	\$ 78,037.85	
<b>Total amount or value.....</b>		<b>\$456,487.53</b>	
3.840. CORE ORGANIZATION LLC			
Creditor's Name	8/14/2018	\$ 95,260.68	<input type="checkbox"/> Secured debt
	9/6/2018	\$ 11,866.43	
321 WEST LAKE ST SUITE F	9/20/2018	\$ 77,549.14	<input type="checkbox"/> Unsecured loan repayments
	10/4/2018	\$ 11,866.43	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ELMHURST IL 60126			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$196,542.68</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.841. CORLIVING DISTRIBUTION LLC			
Creditor's Name	7/26/2018	\$ 2,244.00	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 2,956.20	
705 S 94TH AVENUE	8/30/2018	\$ 205.00	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 101.75	
	9/3/2018	\$ 197.05	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 4,935.55	
TOLLESON	9/5/2018	\$ 548.25	<input type="checkbox"/> Services
AZ	9/26/2018	\$ 19,283.05	
85353	9/27/2018	\$ 756.75	<input type="checkbox"/> Other
City	9/28/2018	\$ 655.75	
State	10/1/2018	\$ 1,305.00	
ZIP Code	10/2/2018	\$ 2,714.00	
Total amount or value.....		\$35,902.35	
3.842. CORPORATE REMEDIES INC			
Creditor's Name	8/17/2018	\$ 3,540.00	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 3,540.00	
12700 HILLCREST RD STE 190			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
DALLAS			<input type="checkbox"/> Services
TX			
75230			<input type="checkbox"/> Other
City			
State			
ZIP Code			
Total amount or value.....		\$7,080.00	
3.843. CORPORATE RESOURCES INC			
Creditor's Name	8/14/2018	\$ 25,000.00	<input type="checkbox"/> Secured debt
	9/27/2018	\$ 186,250.00	
330 STANYAN PLACE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
ALPHARETTA			<input type="checkbox"/> Services
GA			
30022			<input type="checkbox"/> Other
City			
State			
ZIP Code			
Total amount or value.....		\$211,250.00	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.844. CORTZ APPARELS LTD</b>			
Creditor's Name	7/30/2018	\$ 5,740.87	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 7,361.70	
	8/7/2018	\$ 3,231.00	<input type="checkbox"/> Unsecured loan repayments
BANIARCHALA BAGHER BAZAR	8/8/2018	\$ 4,140.60	
	8/10/2018	\$ 30,546.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/20/2018	\$ 40,089.17	
GAZIPUR	8/22/2018	\$ 17,251.50	<input type="checkbox"/> Services
BANGLADESH	8/27/2018	\$ 22,011.00	
1703	8/30/2018	\$ 163,203.67	<input type="checkbox"/> Other
City	9/4/2018	\$ 218,017.56	
State	9/17/2018	\$ 101,651.34	
ZIP Code	9/18/2018	\$ 228,069.44	
	9/19/2018	\$ 219,543.80	
	9/21/2018	\$ 187,937.24	
	10/2/2018	\$ 13,462.70	
<b>Total amount or value.....</b>		<b>\$1,262,258.39</b>	
<b>3.845. COSMO LIGHTING INC</b>			
Creditor's Name	8/8/2018	\$ 441,961.40	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 13,984.61	
385 SOUTH LEMON AVE E277			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
WALNUT			<input type="checkbox"/> Services
CA			<input type="checkbox"/> Other
City			
State			
ZIP Code			
<b>Total amount or value.....</b>		<b>\$455,946.01</b>	
<b>3.846. COSMOS DISTRIBUTING CO LTD</b>			
Creditor's Name	7/20/2018	\$ 33,955.09	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 24,883.40	
	8/7/2018	\$ 32,652.56	<input type="checkbox"/> Unsecured loan repayments
P O BOX 3517	8/14/2018	\$ 23,196.88	
	8/21/2018	\$ 34,778.70	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 36,166.19	
AGANA	9/6/2018	\$ 27,684.96	<input type="checkbox"/> Services
GU	9/13/2018	\$ 41,743.70	
96932	9/20/2018	\$ 39,470.31	<input type="checkbox"/> Other
City	9/27/2018	\$ 34,725.73	
State	10/4/2018	\$ 28,426.67	
ZIP Code			
<b>Total amount or value.....</b>		<b>\$357,684.19</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.847. <u>COTT BEVERAGES USA INC</u>			
Creditor's Name	7/17/2018	\$ 18,671.04	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 9,525.60	
88033 EXPEDITE WAY	7/19/2018	\$ 2,494.80	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 7,784.64	
	7/23/2018	\$ 9,446.64	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 20,628.00	
CHICAGO IL 60695	7/31/2018	\$ 16,527.89	<input type="checkbox"/> Services
	8/2/2018	\$ 21,523.50	
City State ZIP Code	8/7/2018	\$ 29,696.25	<input type="checkbox"/> Other _____
	8/10/2018	\$ 15,751.75	
	8/13/2018	\$ 15,355.68	
	8/14/2018	\$ 7,776.00	
	8/31/2018	\$ 384.15	
	9/11/2018	\$ 24,350.47	
	9/12/2018	\$ 6,854.40	
	9/14/2018	\$ 7,182.00	
	9/17/2018	\$ 26,503.17	
	9/18/2018	\$ 15,640.65	
	10/2/2018	\$ 29,865.53	
	10/9/2018	\$ 1,027.92	
<b>Total amount or value.....</b>		<b>\$286,990.08</b>	
3.848. <u>COTTON ELECTRIC SERVICE INC</u>			
Creditor's Name	9/27/2018	\$ 10,440.71	<input type="checkbox"/> Secured debt
1130 SO CEDAR RIDGE RD			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
DUNCANVILLE TX 75137			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,440.71</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.849. COTY US LLC			
Creditor's Name	7/17/2018	\$ 97,852.85	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 32,913.97	
75 REMITTANCE DRIVE STE 6435	7/20/2018	\$ 7,755.19	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 75,265.47	
	7/25/2018	\$ 131,478.05	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 5,310.56	
CHICAGO IL 60675	7/27/2018	\$ 7,242.39	<input type="checkbox"/> Services
	8/9/2018	\$ 46,805.66	
City State ZIP Code	8/10/2018	\$ 194.32	<input type="checkbox"/> Other _____
	8/14/2018	\$ 21,594.56	
	8/15/2018	\$ 3,401.71	
	8/17/2018	\$ 2,018.80	
	8/21/2018	\$ 69,677.16	
	8/24/2018	\$ 6,933.90	
	8/28/2018	\$ 23,231.07	
	9/4/2018	\$ 23,758.82	
	9/5/2018	\$ 3,896.50	
	9/6/2018	\$ 11,437.95	
	9/11/2018	\$ 30,189.58	
	9/13/2018	\$ 12,858.00	
	9/18/2018	\$ 62,736.88	
	9/19/2018	\$ 7,158.81	
	9/20/2018	\$ 3,581.26	
	9/26/2018	\$ 27,588.02	
	9/27/2018	\$ 22,564.18	
	10/2/2018	\$ 38,188.71	
	10/3/2018	\$ 21,502.91	
	10/4/2018	\$ 40,478.14	
	10/5/2018	\$ 3,092.70	
	10/9/2018	\$ 18,281.87	
	10/10/2018	\$ 3,493.89	
<b>Total amount or value.....</b>		<b>\$862,483.88</b>	
3.850. COUNTRYSIDE PROPERTY MAINTENANCE LL			
Creditor's Name	8/14/2018	\$ 6,221.67	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 6,221.67	
PO BOX 628376			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ORLANDO FL 32862			
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,443.34</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.851.</b> <b>COUNTRYWIDE PIPE RESTORATION</b> <hr/> Creditor's Name  4614 VZ COUNTY ROAD 2301 <hr/> Street CANTON TX 75103 <hr/> City State ZIP Code	7/19/2018 7/30/2018	\$ 104,400.00 \$ 43,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$147,500.00</b>	
<b>3.852.</b> <b>COX NEWSPAPERS</b> <hr/> Creditor's Name  6205 PEACHTREE DUNWOODY RD <hr/> Street ATLANTA GA 30328 <hr/> City State ZIP Code	8/17/2018 9/19/2018	\$ 64,381.45 \$ 43,159.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$107,541.43</b>	
<b>3.853.</b> <b>COYOTE</b> <hr/> Creditor's Name  PO BOX 535244 <hr/> Street ATLANTA GA 30353 <hr/> City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/9/2018 8/16/2018 8/23/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 338,608.66 \$ 495,112.13 \$ 426,536.80 \$ 408,646.38 \$ 400,196.87 \$ 120,800.52 \$ 330,645.45 \$ 199,699.62 \$ 244,128.48 \$ 290,709.81 \$ 410,938.25 \$ 369,667.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$4,035,690.87</b>	
<b>3.854.</b> <b>CPP INTERNATIONAL LLC</b> <hr/> Creditor's Name  P O BOX 60806 <hr/> Street CHARLOTTE NC 28260 <hr/> City State ZIP Code	9/6/2018 9/13/2018 9/20/2018	\$ 87,216.85 \$ 144,723.32 \$ 1,557.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$233,497.38</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.855. CRAIG FRAMES INC			
Creditor's Name	7/20/2018	\$ 717.62	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 554.81	
140 INDUSTRIAL PARKWAY	8/7/2018	\$ 704.31	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 954.17	
	8/21/2018	\$ 526.48	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 818.61	
ITHACA MI 48847	9/6/2018	\$ 795.42	<input type="checkbox"/> Services
	9/13/2018	\$ 736.41	
City State ZIP Code	9/20/2018	\$ 848.44	<input type="checkbox"/> Other
	9/27/2018	\$ 719.20	
	10/4/2018	\$ 392.80	
<b>Total amount or value</b>		<b>\$7,768.27</b>	
3.856. CRANSTONBVT ASSOCIATES LP			
Creditor's Name	8/1/2018	\$ 92,008.90	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 10,500.00	
CO PAOLINO PROPERTIES PO BOX 1576	9/1/2018	\$ 92,008.90	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 10,500.00	
Street	9/11/2018	\$ 25,392.88	<input type="checkbox"/> Suppliers or vendors
PROVIDENCE RI 2901	10/1/2018	\$ 92,008.90	<input checked="" type="checkbox"/> Services
	10/1/2018	\$ 10,500.00	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$332,919.58</b>	
3.857. CRAYOLA LLC			
Creditor's Name	7/19/2018	\$ 11,976.70	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 12,832.50	
P O BOX 93210	8/2/2018	\$ 9,353.67	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 13,230.62	
Street	8/16/2018	\$ 22,333.92	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60673	8/23/2018	\$ 8,358.31	
	8/30/2018	\$ 35,104.65	<input type="checkbox"/> Services
City State ZIP Code	9/6/2018	\$ 53,011.28	
	9/13/2018	\$ 52,930.29	<input type="checkbox"/> Other
	9/20/2018	\$ 69,583.47	
<b>Total amount or value</b>		<b>\$288,715.41</b>	
3.858. CRB COMMERCIAL INTERIORS INC			
Creditor's Name	7/25/2018	\$ 7,423.20	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 6,753.60	
P O BOX 4828	8/16/2018	\$ 103,165.23	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 109,284.37	
Street	8/29/2018	\$ 27,466.50	<input checked="" type="checkbox"/> Suppliers or vendors
NAPERVILLE IL 60567	9/4/2018	\$ 12,094.20	
	9/11/2018	\$ 13,730.40	<input type="checkbox"/> Services
City State ZIP Code	9/18/2018	\$ 17,354.70	
	9/25/2018	\$ 11,635.20	<input type="checkbox"/> Other
	10/2/2018	\$ 17,810.96	
	10/9/2018	\$ 8,824.42	
<b>Total amount or value</b>		<b>\$335,542.78</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.859. CREAM O LAND DAIRIES LLC			
Creditor's Name	7/20/2018	\$ 865.17	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 503.34	
529 CEDAR LANE P O BOX 146	8/7/2018	\$ 797.70	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 904.74	
	8/21/2018	\$ 976.46	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 831.31	
FLORENCE NJ 08518	9/6/2018	\$ 679.18	<input type="checkbox"/> Services
	9/13/2018	\$ 708.88	
City State ZIP Code	9/20/2018	\$ 767.86	<input type="checkbox"/> Other
	9/27/2018	\$ 739.04	
	10/4/2018	\$ 640.17	
<b>Total amount or value</b> .....		<b>\$8,413.85</b>	
3.860. CREATIVE BATH PRODUCTS INC			
Creditor's Name	7/18/2018	\$ 34,933.80	<input type="checkbox"/> Secured debt
250 CREATIVE DRIVE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CENTRAL ISLIP NY 11722			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b> .....		<b>\$34,933.80</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.861. CREATIVE CARPET CARE LTD			
Creditor's Name	7/17/2018	\$ 2,416.08	<input type="checkbox"/> Secured debt
	7/17/2018	\$ 657.61	
4502 THIRD AVE	7/18/2018	\$ 5,323.67	<input type="checkbox"/> Unsecured loan repayments
	7/18/2018	\$ 1,303.40	
	7/20/2018	\$ 708.10	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/23/2018	\$ 1,653.81	
BROOKLYN NY 11220	7/23/2018	\$ 1,208.84	<input type="checkbox"/> Services
	7/24/2018	\$ 5,066.97	
City State ZIP Code	7/24/2018	\$ 2,875.23	<input type="checkbox"/> Other _____
	7/25/2018	\$ 3,001.31	
	7/25/2018	\$ 905.96	
	7/27/2018	\$ 1,585.05	
	7/30/2018	\$ 2,207.65	
	7/31/2018	\$ 2,065.32	
	7/31/2018	\$ 875.70	
	8/1/2018	\$ 4,948.50	
	8/1/2018	\$ 3,964.10	
	8/3/2018	\$ 528.24	
	8/6/2018	\$ 3,265.69	
	8/6/2018	\$ 460.85	
	8/7/2018	\$ 3,061.77	
	8/7/2018	\$ 1,941.75	
	8/8/2018	\$ 2,778.92	
	8/8/2018	\$ 2,454.10	
	8/10/2018	\$ 2,677.13	
	8/10/2018	\$ 2,455.06	
	8/13/2018	\$ 1,588.56	
	8/13/2018	\$ 238.39	
	8/14/2018	\$ 2,804.78	
	8/14/2018	\$ 1,887.98	
	8/15/2018	\$ 3,373.60	
	8/15/2018	\$ 2,363.84	
	8/17/2018	\$ 1,269.65	
	8/17/2018	\$ 532.05	
	8/20/2018	\$ 1,775.64	
	8/20/2018	\$ 1,566.00	
	8/21/2018	\$ 3,531.43	
	8/21/2018	\$ 1,905.73	
	8/22/2018	\$ 3,604.05	
	8/22/2018	\$ 2,182.00	
	8/24/2018	\$ 5,257.44	
	8/24/2018	\$ 1,496.73	
	8/27/2018	\$ 2,806.10	
	8/27/2018	\$ 788.74	
	8/28/2018	\$ 3,707.71	
	8/28/2018	\$ 3,666.66	
	8/29/2018	\$ 4,815.46	
	8/29/2018	\$ 2,629.79	
	8/31/2018	\$ 2,091.19	
	8/31/2018	\$ 483.03	
	9/3/2018	\$ 3,280.24	
	9/3/2018	\$ 822.56	
	9/4/2018	\$ 4,162.21	
	9/4/2018	\$ 3,406.97	
	9/5/2018	\$ 2,820.41	
	9/5/2018	\$ 1,999.50	
	9/10/2018	\$ 3,222.06	
	9/10/2018	\$ 554.64	
	9/11/2018	\$ 3,445.48	
	9/11/2018	\$ 1,097.76	
Total amount or value.....		\$141,569.19	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.862. CREATIVE CARPET CARE LTD			
Creditor's Name	9/12/2018	\$ 2,558.49	<input type="checkbox"/> Secured debt
	9/12/2018	\$ 1,079.32	
4502 THIRD AVE	9/14/2018	\$ 5,873.12	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 1,508.68	
	9/17/2018	\$ 47.53	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/18/2018	\$ 4,967.72	
BROOKLYN NY 11220	9/18/2018	\$ 2,708.10	<input type="checkbox"/> Services
	9/19/2018	\$ 7,876.57	
City State ZIP Code	9/19/2018	\$ 1,401.90	<input type="checkbox"/> Other
	9/21/2018	\$ 621.66	
	9/24/2018	\$ 236.81	
	9/25/2018	\$ 7,321.37	
	9/25/2018	\$ 2,331.88	
	9/26/2018	\$ 5,212.11	
	9/26/2018	\$ 1,460.50	
	9/28/2018	\$ 2,952.98	
	9/28/2018	\$ 1,420.54	
	10/1/2018	\$ 163.17	
	10/2/2018	\$ 6,571.53	
	10/2/2018	\$ 2,705.75	
	10/3/2018	\$ 10,227.31	
	10/3/2018	\$ 2,469.30	
	10/5/2018	\$ 1,007.27	
	10/5/2018	\$ 281.41	
	10/8/2018	\$ 1,397.02	
	10/9/2018	\$ 5,988.33	
	10/9/2018	\$ 4,833.00	
	10/10/2018	\$ 5,475.44	
	10/10/2018	\$ 2,903.40	
<b>Total amount or value.....</b>		<b>\$93,602.21</b>	
3.863. CREATIVE CIRCLE LLC			
Creditor's Name	8/7/2018	\$ 111,964.25	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 11,410.00	
5900 WILSHIRE BLVD 11TH FLOOR	8/21/2018	\$ 10,681.50	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 13,410.00	
	9/5/2018	\$ 23,000.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/6/2018	\$ 11,279.00	
LOS ANGELES CA 90036	9/13/2018	\$ 7,760.00	<input type="checkbox"/> Services
	9/20/2018	\$ 9,600.00	
City State ZIP Code	9/27/2018	\$ 4,896.00	<input type="checkbox"/> Other
	10/4/2018	\$ 4,120.00	
<b>Total amount or value.....</b>		<b>\$208,120.75</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.864. CREATIVE CONSTRUCTION &amp; FACILITIES</b>			
Creditor's Name	7/18/2018	\$ 17,794.91	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 9,492.99	
7726 N FIRST ST 350	7/24/2018	\$ 19,595.70	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 21,925.00	
Street	7/26/2018	\$ 3,967.00	<input type="checkbox"/> Suppliers or vendors
FRESNO CA 93720	7/27/2018	\$ 2,568.36	
	7/30/2018	\$ 745.89	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/31/2018	\$ 1,810.00	
	8/1/2018	\$ 33,368.88	<input type="checkbox"/> Other
	8/7/2018	\$ 2,266.95	
	8/10/2018	\$ 21,193.36	
	8/17/2018	\$ 25,604.40	
	8/23/2018	\$ 29,969.00	
	8/28/2018	\$ 7,509.00	
	8/31/2018	\$ 1,788.00	
	9/3/2018	\$ 5,947.00	
	9/4/2018	\$ 12,933.00	
	9/5/2018	\$ 2,085.00	
	9/6/2018	\$ 9,123.30	
	9/7/2018	\$ 5,097.60	
	9/11/2018	\$ 9,811.00	
	9/13/2018	\$ 2,431.00	
	9/14/2018	\$ 2,481.00	
	9/17/2018	\$ 3,493.00	
	9/18/2018	\$ 37,294.84	
	9/19/2018	\$ 7,501.00	
	9/20/2018	\$ 3,061.52	
	9/24/2018	\$ 6,752.00	
	9/25/2018	\$ 6,700.89	
	9/27/2018	\$ 1,317.98	
	9/28/2018	\$ 346.40	
	10/2/2018	\$ 21,869.49	
	10/3/2018	\$ 4,014.76	
	10/4/2018	\$ 12,988.98	
	10/5/2018	\$ 23,076.04	
	10/8/2018	\$ 8,528.00	
	10/9/2018	\$ 10,401.90	
<b>Total amount or value.....</b>		<b>\$396,855.14</b>	
<b>3.865. CREEDENCE HOLDINGS LLC</b>			
Creditor's Name	7/17/2018	\$ 144.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 3,153.25	
2401 MONARCH STREET	7/31/2018	\$ 8,898.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ALAMEDA CA 94501			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$12,195.25</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
CRISTALIA ACQUISITION CORP			
3.866. Creditor's Name	7/20/2018	\$ 8,720.10	<input type="checkbox"/> Secured debt
P O BOX 815002	7/27/2018	\$ 10,297.31	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 12,870.09	<input checked="" type="checkbox"/> Suppliers or vendors
	8/14/2018	\$ 5,556.27	<input type="checkbox"/> Services
Street	8/21/2018	\$ 68,462.65	<input type="checkbox"/> Other
CAROLINA PR 00981	8/30/2018	\$ 239.14	
	9/6/2018	\$ 8,842.01	
City State ZIP Code	9/13/2018	\$ 5,254.18	
	9/20/2018	\$ 16,072.99	
	9/27/2018	\$ 5,163.77	
	10/4/2018	\$ 27,091.85	
<b>Total amount or value</b>		<b>\$168,570.36</b>	
CRITEO CORP			
3.867. Creditor's Name	7/19/2018	\$ 27,845.78	<input type="checkbox"/> Secured debt
387 PARK AVE S	8/16/2018	\$ 794,504.86	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 32,991.81	<input type="checkbox"/> Suppliers or vendors
Street	9/6/2018	\$ 1,976,231.07	<input checked="" type="checkbox"/> Services
NEW YORK NY 10016	9/20/2018	\$ 139.10	<input type="checkbox"/> Other
City State ZIP Code	10/4/2018	\$ 1,035,066.64	
<b>Total amount or value</b>		<b>\$3,866,779.26</b>	
CRIUS CONSTRUCTION LLC			
3.868. Creditor's Name	7/24/2018	\$ 192,599.46	<input type="checkbox"/> Secured debt
1350 BUDD AVENUE NORTH	7/24/2018	\$ 192,599.46	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 21,399.94	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MAPLE PLAIN MN 55359			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$406,598.86</b>	
CROSS COUNTY OWNER LLC			
3.869. Creditor's Name	8/1/2018	\$ 87,030.25	<input type="checkbox"/> Secured debt
LOCKBOX 865080 PO BOX 865080	9/1/2018	\$ 87,030.25	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ORLANDO FL 32886-5080			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$174,060.50</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.870. CROSS KEYS DEVELOPMENT COMPANY			
Creditor's Name	8/1/2018	\$ 38,555.25	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 6,208.38	
200 OLD FORGE LANESUITE 201 SUITE 201	9/1/2018	\$ 38,555.25	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 6,208.38	
Street	10/1/2018	\$ 38,555.25	<input type="checkbox"/> Suppliers or vendors
KENNETT SQUARE PA 19348	10/1/2018	\$ 6,208.38	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$134,290.89</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.871. CROSSCOM NATIONAL INC			
Creditor's Name	7/17/2018	\$ 1,090.11	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 4,682.17	
1994 PAYSHERE CIRCLE	7/19/2018	\$ 1,377.53	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 1,989.91	
	7/23/2018	\$ 292.56	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 1,218.05	
CHICAGO IL 60674	7/25/2018	\$ 1,653.79	<input type="checkbox"/> Services
	7/26/2018	\$ 496.86	
City State ZIP Code	7/27/2018	\$ 41,058.51	<input type="checkbox"/> Other _____
	7/30/2018	\$ 2,209.13	
	7/31/2018	\$ 3,689.19	
	8/1/2018	\$ 1,190.02	
	8/2/2018	\$ 1,095.57	
	8/7/2018	\$ 2,816.25	
	8/8/2018	\$ 1,886.23	
	8/9/2018	\$ 1,398.88	
	8/10/2018	\$ 595.69	
	8/14/2018	\$ 217.61	
	8/15/2018	\$ 4,243.75	
	8/16/2018	\$ 1,219.28	
	8/17/2018	\$ 1,251.25	
	8/20/2018	\$ 13,041.47	
	8/21/2018	\$ 584.77	
	8/23/2018	\$ 539.25	
	8/29/2018	\$ 396.41	
	8/30/2018	\$ 7,837.36	
	8/31/2018	\$ 2,266.45	
	9/3/2018	\$ 12,843.09	
	9/5/2018	\$ 1,493.33	
	9/6/2018	\$ 3,059.48	
	9/7/2018	\$ 3,210.23	
	9/10/2018	\$ 3,654.09	
	9/11/2018	\$ 418.37	
	9/12/2018	\$ 1,407.54	
	9/13/2018	\$ 476.25	
	9/14/2018	\$ 951.15	
	9/17/2018	\$ 543.71	
	9/18/2018	\$ 7,635.74	
	9/19/2018	\$ 1,038.13	
	9/20/2018	\$ 3,401.53	
	9/24/2018	\$ 1,598.32	
	9/25/2018	\$ 1,597.09	
	9/26/2018	\$ 436.64	
	9/27/2018	\$ 711.05	
	10/1/2018	\$ 470.01	
	10/2/2018	\$ 824.72	
	10/3/2018	\$ 138.00	
	10/4/2018	\$ 4,022.97	
	10/5/2018	\$ 6,250.48	
	10/8/2018	\$ 1,939.72	
	10/9/2018	\$ 15,390.72	
	10/11/2018	\$ 7,503.25	
Total amount or value.....		<b>\$181,353.66</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.872. CROSSFIRE GROUP LLC</b>			
Creditor's Name	7/25/2018	\$ 80,476.14	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 10,590.78	
	8/7/2018	\$ 10,350.00	<input type="checkbox"/> Unsecured loan repayments
691 NORTH SQUIRREL RD STE 118	8/14/2018	\$ 10,350.00	
	8/21/2018	\$ 10,350.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 19,730.93	
AUBURN HILLS MI 48326	9/6/2018	\$ 10,350.00	<input type="checkbox"/> Services
	9/11/2018	\$ 3,835.25	
City State ZIP Code	9/13/2018	\$ 10,350.00	<input type="checkbox"/> Other
	9/18/2018	\$ 3,277.50	
	9/20/2018	\$ 10,350.00	
	9/25/2018	\$ 3,277.50	
	9/27/2018	\$ 10,350.00	
	10/2/2018	\$ 9,582.94	
	10/4/2018	\$ 10,350.00	
	10/9/2018	\$ 3,277.50	
<b>Total amount or value.....</b>		<b>\$216,848.54</b>	
<b>3.873. CROSSMARK GRAPHICS</b>			
Creditor's Name	7/20/2018	\$ 29,935.88	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 25,066.00	
	8/7/2018	\$ 12,196.00	<input type="checkbox"/> Unsecured loan repayments
16100 WEST OVERLAND DRIVE	8/14/2018	\$ 11,113.05	
	8/21/2018	\$ 12,956.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 22,123.10	
NEW BERLIN WI 53151	9/6/2018	\$ 13,296.00	<input type="checkbox"/> Services
	9/20/2018	\$ 11,705.00	
City State ZIP Code	9/27/2018	\$ 378.00	<input type="checkbox"/> Other
	10/4/2018	\$ 22,535.80	
<b>Total amount or value.....</b>		<b>\$161,305.63</b>	
<b>3.874. CROSSROADS JOINT VENTURE LLC</b>			
Creditor's Name	8/1/2018	\$ 47,187.50	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 20,115.84	
	9/1/2018	\$ 47,187.50	<input type="checkbox"/> Unsecured loan repayments
PROPERTY 0087 PO BOX 416246	9/1/2018	\$ 20,115.84	
	10/1/2018	\$ 47,187.50	<input type="checkbox"/> Suppliers or vendors
Street	10/1/2018	\$ 20,115.84	
BOSTON MA 02241-6246			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$201,910.02</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.875. CROWLEY FOODS INC</b>			
Creditor's Name	7/20/2018	\$ 2,841.67	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 2,783.55	
P O BOX 4071	8/7/2018	\$ 1,386.19	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 2,834.93	
	8/21/2018	\$ 2,683.53	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 2,486.99	
BOSTON MA 02211	9/6/2018	\$ 2,364.40	<input type="checkbox"/> Services
	9/13/2018	\$ 2,140.78	
City State ZIP Code	9/20/2018	\$ 2,673.90	<input type="checkbox"/> Other
	9/27/2018	\$ 2,859.19	
	10/4/2018	\$ 4,856.21	
<b>Total amount or value</b>		<b>\$29,911.34</b>	
<b>3.876. CROWLEY LINER SERVICES</b>			
Creditor's Name	7/20/2018	\$ 7,694.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 12,930.00	
P O BOX 2684	7/26/2018	\$ 21,552.00	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 18,011.72	
Street	8/28/2018	\$ 15,361.92	<input type="checkbox"/> Suppliers or vendors
CAROL STREAM IL 60132	9/17/2018	\$ 16,814.00	
	10/1/2018	\$ 16,490.09	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/3/2018	\$ 14,919.00	
	10/9/2018	\$ 29,351.00	<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$153,123.73</b>	
<b>3.877. CROWN EQUIPMENT CORPORATION</b>			
Creditor's Name	7/18/2018	\$ 471.78	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 809.43	
P O BOX 641173	8/7/2018	\$ 679.32	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 1,696.06	
Street	8/10/2018	\$ 193,630.53	<input checked="" type="checkbox"/> Suppliers or vendors
CINCINNATI OH 45264	8/13/2018	\$ 170.00	
	8/14/2018	\$ 257.31	<input type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 2,570.00	
	8/30/2018	\$ 47,730.60	<input type="checkbox"/> Other
	8/31/2018	\$ 1,990.08	
	9/6/2018	\$ 425.29	
	9/13/2018	\$ 101,590.38	
	9/26/2018	\$ 3,070.00	
	9/28/2018	\$ 94,063.34	
	10/1/2018	\$ 1,794.04	
	10/2/2018	\$ 1,921.55	
	10/3/2018	\$ 160.77	
	10/4/2018	\$ 674.53	
	10/5/2018	\$ 1,040.17	
	10/8/2018	\$ 1,794.04	
	10/9/2018	\$ 379.95	
	10/11/2018	\$ 28,501.27	
<b>Total amount or value</b>		<b>\$485,420.44</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.878. CROWN METAL MFG CO			
Creditor's Name	7/17/2018	\$ 1,340.33	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 3,759.51	
765 SOUTH ROUTE 83	7/20/2018	\$ 610.15	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 561.90	
	7/24/2018	\$ 730.98	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 219.75	
ELMHURST IL 60126	7/26/2018	\$ 1,115.44	<input type="checkbox"/> Services
	7/31/2018	\$ 799.53	
City State ZIP Code	8/2/2018	\$ 704.40	<input type="checkbox"/> Other
	8/9/2018	\$ 143,132.56	
	8/10/2018	\$ 168.22	
	8/14/2018	\$ 733.12	
	8/15/2018	\$ 64.40	
	8/16/2018	\$ 550.40	
	8/17/2018	\$ 307.79	
	8/20/2018	\$ 450.34	
	8/21/2018	\$ 1,322.27	
	8/22/2018	\$ 2,546.80	
	8/29/2018	\$ 962.00	
	8/30/2018	\$ 344.86	
	8/31/2018	\$ 596.48	
	9/3/2018	\$ 739.95	
	9/4/2018	\$ 224.00	
	9/5/2018	\$ 700.80	
	9/6/2018	\$ 397.30	
	9/13/2018	\$ 502.03	
	9/14/2018	\$ 61.95	
	9/17/2018	\$ 370.46	
	9/18/2018	\$ 850.92	
	10/3/2018	\$ 214.52	
	10/4/2018	\$ 139.00	
	10/5/2018	\$ 564.74	
	10/8/2018	\$ 622.87	
	10/9/2018	\$ 944.13	
<b>Total amount or value.....</b>		<b>\$167,353.90</b>	
3.879. CROWN SERVICES INC			
Creditor's Name	7/20/2018	\$ 2,041.14	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,943.37	
5649 UNION CENTRE DRIVE	8/7/2018	\$ 1,869.08	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 2,134.59	
	8/21/2018	\$ 2,635.89	<input type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 2,913.86	
WEST CHESTER OH 45069	9/6/2018	\$ 2,341.15	<input checked="" type="checkbox"/> Services
	9/13/2018	\$ 4,198.66	
City State ZIP Code	9/20/2018	\$ 2,717.36	<input type="checkbox"/> Other
	9/27/2018	\$ 1,782.83	
	10/4/2018	\$ 1,821.16	
<b>Total amount or value.....</b>		<b>\$26,399.09</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.880.</b> <u>CROWN WORLDWIDE MOVING &amp; STORAGE</u> Creditor's Name <u>14826 WICKS BLVD</u> Street <u>SAN LEANDRO</u> <u>CA</u> <u>94577</u> City State ZIP Code	<u>7/27/2018</u>	<u>\$ 7,008.90</u>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b><u>\$7,008.90</u></b>	
<b>3.881.</b> <u>CRUZ MOYA ELEVATOR CONSULTANTS</u> Creditor's Name <u>PMB 173B PO BOX 194000</u> Street <u>SAN JUAN</u> <u>PR</u> <u>00919</u> City State ZIP Code	<u>8/16/2018</u> <u>9/4/2018</u> <u>9/13/2018</u>	<u>\$ 193.44</u> <u>\$ 2,418.00</u> <u>\$ 4,352.40</u>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b><u>\$6,963.84</u></b>	
<b>3.882.</b> <u>CRYOPAK INDUSTRIES 2007 ULC</u> Creditor's Name <u>11000 PARKWAY BLVD</u> Street <u>ANJOU</u> <u>CANADA</u> City State ZIP Code	<u>8/14/2018</u> <u>8/21/2018</u> <u>8/30/2018</u> <u>9/6/2018</u> <u>9/13/2018</u> <u>9/27/2018</u> <u>10/4/2018</u>	<u>\$ 2,313.96</u> <u>\$ 1,958.71</u> <u>\$ 13,055.31</u> <u>\$ 12,823.08</u> <u>\$ 991.78</u> <u>\$ 270.42</u> <u>\$ 11,485.32</u>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b><u>\$42,898.58</u></b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.883. CS GROUP INC			
Creditor's Name	7/17/2018	\$ 9,316.91	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 3,753.77	
PO BOX 2071	7/23/2018	\$ 5,620.24	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 2,765.03	
	7/30/2018	\$ 3,026.32	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 1,041.79	
LITTLETON CO 80161	8/8/2018	\$ 2,198.56	<input type="checkbox"/> Services
	8/9/2018	\$ 8,144.06	
City State ZIP Code	8/10/2018	\$ 20,033.19	<input type="checkbox"/> Other
	8/21/2018	\$ 3,753.77	
	8/22/2018	\$ 356.00	
	8/28/2018	\$ 1,253.26	
	9/4/2018	\$ 232.34	
	9/10/2018	\$ 1,621.98	
	9/11/2018	\$ 1,066.00	
	9/18/2018	\$ 11,270.09	
	10/3/2018	\$ 850.04	
<b>Total amount or value.....</b>		<b>\$76,303.35</b>	
3.884. CS PACKAGING INC			
Creditor's Name	7/20/2018	\$ 1,157.30	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,378.56	
155 INTERNATIONALE BLVD	8/7/2018	\$ 155.39	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 55,616.31	
Street	8/21/2018	\$ 10,000.72	<input type="checkbox"/> Suppliers or vendors
GLENDAL HEIGHTS IL 60139	8/30/2018	\$ 3,288.21	
	9/6/2018	\$ 719.91	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/13/2018	\$ 35,281.96	
	9/20/2018	\$ 8,190.52	<input type="checkbox"/> Other
	9/27/2018	\$ 36,028.25	
	10/4/2018	\$ 365.07	
<b>Total amount or value.....</b>		<b>\$152,182.20</b>	
3.885. CSC CORPORATE DOMAINS INC			
Creditor's Name	8/15/2018	\$ 4,680.00	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 7,456.07	
P O BOX 13397			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19101			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$12,136.07</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.886. CSC COVANSYS CORP</b>			
Creditor's Name	8/7/2018	\$ 31,495.00	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 47,583.00	
22475 NETWORK PLACE	9/20/2018	\$ 31,495.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60673			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$110,573.00</b>	
<b>3.887. CT CORPORATION SYSTEMS</b>			
Creditor's Name	7/17/2018	\$ 2,057.66	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 58,501.00	
P O BOX 4349	8/1/2018	\$ 330.48	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 11,703.15	
	8/17/2018	\$ 14,983.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 71.20	
CAROL STREAM IL 60197	9/7/2018	\$ 956.88	<input type="checkbox"/> Services
	9/17/2018	\$ 201.40	
City State ZIP Code	9/20/2018	\$ 5,453.58	<input type="checkbox"/> Other
	10/5/2018	\$ 4,254.94	
<b>Total amount or value.....</b>		<b>\$98,513.29</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.888. CTI INDUSTRIES CORP SBT			
Creditor's Name	7/17/2018	\$ 591.15	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,036.29	
22160 N PEPPER RD	7/19/2018	\$ 356.99	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 187.92	
Street	7/26/2018	\$ 295.99	<input checked="" type="checkbox"/> Suppliers or vendors
BARRINGTON IL 60010	7/27/2018	\$ 354.27	
	7/30/2018	\$ 517.88	<input type="checkbox"/> Services
City State ZIP Code	7/31/2018	\$ 534.82	
	8/1/2018	\$ 930.17	<input type="checkbox"/> Other
	8/2/2018	\$ 260.40	
	8/7/2018	\$ 273.81	
	8/8/2018	\$ 326.26	
	8/9/2018	\$ 405.83	
	8/10/2018	\$ 687.31	
	8/13/2018	\$ 183.90	
	8/14/2018	\$ 209.80	
	8/15/2018	\$ 331.46	
	8/16/2018	\$ 381.20	
	8/17/2018	\$ 766.26	
	8/23/2018	\$ 83.47	
	8/28/2018	\$ 597.92	
	8/29/2018	\$ 150.80	
	8/30/2018	\$ 161.48	
	8/31/2018	\$ 207.04	
	9/3/2018	\$ 299.64	
	9/4/2018	\$ 579.64	
	9/5/2018	\$ 134.77	
	9/6/2018	\$ 191.78	
	9/7/2018	\$ 209.55	
	9/10/2018	\$ 303.46	
	9/11/2018	\$ 481.19	
	9/12/2018	\$ 102.68	
	9/13/2018	\$ 186.35	
	9/14/2018	\$ 304.82	
	9/17/2018	\$ 477.92	
	9/18/2018	\$ 701.80	
	9/19/2018	\$ 135.00	
	9/20/2018	\$ 148.25	
	9/26/2018	\$ 35.26	
	9/27/2018	\$ 178.16	
	9/28/2018	\$ 236.86	
	10/1/2018	\$ 213.26	
	10/2/2018	\$ 425.13	
	10/3/2018	\$ 125.99	
	10/4/2018	\$ 140.36	
	10/5/2018	\$ 199.94	
	10/8/2018	\$ 234.02	
	10/9/2018	\$ 502.23	
	10/11/2018	\$ 92.88	
Total amount or value.....		\$16,473.36	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.889. CTM ENTERPRISES INC</b>			
Creditor's Name	7/20/2018	\$ 5,334.48	<input type="checkbox"/> Secured debt
P O BOX 36670	7/27/2018	\$ 10,311.02	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 4,079.53	<input checked="" type="checkbox"/> Suppliers or vendors
	8/14/2018	\$ 4,330.17	<input type="checkbox"/> Services
	8/21/2018	\$ 13,042.41	<input type="checkbox"/> Other
Street	8/30/2018	\$ 4,301.17	
LAS VEGAS NV 89133	9/6/2018	\$ 15,510.09	
City State ZIP Code	9/13/2018	\$ 6,667.35	
	9/20/2018	\$ 6,041.48	
	9/27/2018	\$ 6,318.41	
	10/4/2018	\$ 17,657.80	
<b>Total amount or value.....</b>		<b>\$93,593.91</b>	
<b>3.890. CUDLIE ACCESSORIES LLC</b>			
Creditor's Name	7/17/2018	\$ 201.22	<input type="checkbox"/> Secured debt
250 CARTER DR	7/19/2018	\$ 204.81	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 347.71	<input checked="" type="checkbox"/> Suppliers or vendors
	7/23/2018	\$ 136.70	<input type="checkbox"/> Services
Street	7/25/2018	\$ 1,956.07	<input type="checkbox"/> Other
EDISON NJ 08817	7/27/2018	\$ 245.18	
City State ZIP Code	7/31/2018	\$ 951.26	
	8/2/2018	\$ 8,364.39	
	8/7/2018	\$ 1,581.31	
	8/8/2018	\$ 211.01	
	8/10/2018	\$ 1,039.06	
	8/13/2018	\$ 125.57	
	8/14/2018	\$ 4,227.65	
	8/15/2018	\$ 999.00	
	8/17/2018	\$ 22,866.05	
	9/4/2018	\$ 471.05	
	9/7/2018	\$ 108.36	
	9/11/2018	\$ 161.28	
	9/18/2018	\$ 322.56	
	9/20/2018	\$ 62.16	
	9/25/2018	\$ 2,580.48	
	9/26/2018	\$ 685.44	
	10/2/2018	\$ 740.54	
	10/3/2018	\$ 23.04	
	10/5/2018	\$ 46.08	
	10/9/2018	\$ 80.64	
	10/11/2018	\$ 30.64	
<b>Total amount or value.....</b>		<b>\$48,769.26</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.891. CUMMINS ALLISON CORP			
Creditor's Name	7/20/2018	\$ 1,444.73	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 237.00	
PO BOX 339	7/24/2018	\$ 125.00	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 237.00	
	7/26/2018	\$ 479.42	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 252.70	
MT PROSPECT IL 60056	8/2/2018	\$ 272.04	<input type="checkbox"/> Services
	8/10/2018	\$ 20.86	
City State ZIP Code	8/15/2018	\$ 257.44	<input type="checkbox"/> Other _____
	8/17/2018	\$ 758.24	
	8/20/2018	\$ 391.00	
	8/29/2018	\$ 624.70	
	9/5/2018	\$ 297.36	
	9/11/2018	\$ 497.36	
	9/13/2018	\$ 391.00	
	9/20/2018	\$ 237.00	
	9/24/2018	\$ 733.53	
	9/27/2018	\$ 251.22	
	10/9/2018	\$ 237.00	
	10/11/2018	\$ 473.31	
<b>Total amount or value.....</b>		<b>\$8,217.91</b>	
3.892. CUPID FOUNDATIONS INC			
Creditor's Name	7/18/2018	\$ 11,759.89	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 5,790.10	
475 PARK AVE SOUTH 17TH FL	7/25/2018	\$ 4,719.53	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 4,630.49	
	7/30/2018	\$ 4,452.16	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 5,113.49	
NEW YORK NY 10016	8/10/2018	\$ 5,447.43	<input type="checkbox"/> Services
	8/13/2018	\$ 5,470.87	
City State ZIP Code	8/17/2018	\$ 5,577.49	<input type="checkbox"/> Other _____
	8/20/2018	\$ 5,840.94	
	8/21/2018	\$ 22.72	
	8/22/2018	\$ 33.16	
	8/28/2018	\$ 7,633.76	
	8/29/2018	\$ 8,375.69	
	9/4/2018	\$ 7,813.61	
	9/7/2018	\$ 8,508.72	
	9/11/2018	\$ 9,963.56	
	9/13/2018	\$ 6,354.91	
	9/14/2018	\$ 6,564.60	
	9/18/2018	\$ 12,784.80	
	9/25/2018	\$ 12,644.44	
	10/2/2018	\$ 20,154.25	
	10/11/2018	\$ 20,017.41	
<b>Total amount or value.....</b>		<b>\$179,674.02</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.893.</b> CURVATURE LLC Creditor's Name 6500 HOLLISTER AVE STE 210 Street SANTA BARBARA CA 93117 City State ZIP Code	9/13/2018	\$ 15,903.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,903.00</b>	
<b>3.894.</b> CUSTOM LAWN SERVICE INC Creditor's Name 9012 SOUTH SULLIVAN PLACE Street TERRE HAUTE IN 47802 City State ZIP Code	7/20/2018	\$ 19,305.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,305.00</b>	
<b>3.895.</b> CUTHBERT GREENHOUSES INC SBT Creditor's Name 4900 HENDRON ROAD Street GROVEPORT OH 43125 City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 2,373.19 \$ 1,359.01 \$ 885.93 \$ 715.23 \$ 308.20 \$ 149.90 \$ 87.48 \$ 52.88 \$ 672.95 \$ 408.70 \$ 376.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,390.22</b>	
<b>3.896.</b> CV EYECARE LLC Creditor's Name 151 KIRKSTONE LANE Street COLORADO SPRINGS CO 80906 City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/9/2018 8/16/2018 8/23/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 658.00 \$ 1,459.00 \$ 669.00 \$ 191.00 \$ 1,145.00 \$ 878.00 \$ 620.00 \$ 645.00 \$ 148.00 \$ 308.00 \$ 535.00 \$ 328.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,584.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.897. CYBERTRON INTERNATIONAL INC</b>			
Creditor's Name	7/27/2018	\$ 624.00	<input type="checkbox"/> Secured debt
4747 S EMPORIA STREET	8/1/2018	\$ 489.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/21/2018	\$ 940.00	<input checked="" type="checkbox"/> Suppliers or vendors
WICHITA KS 67216	8/23/2018	\$ 100.00	<input type="checkbox"/> Services
City State ZIP Code	9/4/2018	\$ 978.00	<input type="checkbox"/> Other
	9/4/2018	\$ 292.00	
	9/5/2018	\$ 1,345.00	
	9/7/2018	\$ 1,110.00	
	9/10/2018	\$ 489.00	
	9/11/2018	\$ 1,655.00	
	9/12/2018	\$ 2,727.00	
	9/13/2018	\$ 489.00	
	9/19/2018	\$ 2,906.00	
	9/25/2018	\$ 781.00	
	9/26/2018	\$ 3,283.00	
	9/27/2018	\$ 2,238.00	
	9/28/2018	\$ 1,063.00	
<b>Total amount or value.....</b>		<b>\$21,509.00</b>	
<b>3.898. CYNERGY TRADING CORPORATION</b>			
Creditor's Name	8/2/2018	\$ 84,538.95	<input type="checkbox"/> Secured debt
801 S FLOWER STREET SUITE 400	8/7/2018	\$ 19,474.75	<input type="checkbox"/> Unsecured loan repayments
Street	8/14/2018	\$ 31,859.50	<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90017	8/17/2018	\$ 5,475.00	<input type="checkbox"/> Services
City State ZIP Code	9/21/2018	\$ 16,414.50	<input type="checkbox"/> Other
	10/9/2018	\$ 412.00	
	10/11/2018	\$ 12.00	
<b>Total amount or value.....</b>		<b>\$158,186.70</b>	
<b>3.899. CYXTERA COMMUNICATIONS LLC</b>			
Creditor's Name	8/14/2018	\$ 217,138.42	<input type="checkbox"/> Secured debt
13339 COLLECTIONS CENTER DRIVE	8/30/2018	\$ 217,138.42	<input type="checkbox"/> Unsecured loan repayments
Street	9/20/2018	\$ 237,241.85	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60693			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$671,518.69</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.900. D & C KONZE INC			
Creditor's Name	7/17/2018	\$ 1,690.44	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 309.93	
3229 GALLAHAD DR	7/24/2018	\$ 2,601.27	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 3,167.48	
Street	7/27/2018	\$ 6,244.99	<input checked="" type="checkbox"/> Suppliers or vendors
VIRGINIA BEACH VA 23456	7/30/2018	\$ 2,646.09	
	7/31/2018	\$ 8,586.82	<input type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 5,129.97	
	8/3/2018	\$ 4,360.82	<input type="checkbox"/> Other
	8/6/2018	\$ 4,266.64	
	8/7/2018	\$ 2,621.04	
	8/8/2018	\$ 989.72	
	8/10/2018	\$ 2,620.11	
	8/13/2018	\$ 2,563.49	
	8/14/2018	\$ 5,309.63	
	8/15/2018	\$ 3,784.05	
	8/17/2018	\$ 2,499.65	
	8/20/2018	\$ 4,093.07	
	8/21/2018	\$ 2,820.04	
	8/24/2018	\$ 615.06	
	8/27/2018	\$ 2,443.60	
	8/28/2018	\$ 5,209.45	
	8/29/2018	\$ 271.12	
	8/31/2018	\$ 2,343.22	
	9/3/2018	\$ 3,871.57	
	9/4/2018	\$ 2,506.22	
	9/5/2018	\$ 1,511.79	
	9/10/2018	\$ 877.55	
	9/11/2018	\$ 1,300.07	
	9/12/2018	\$ 6,418.49	
	9/14/2018	\$ 1,352.29	
	9/17/2018	\$ 3,829.71	
	9/18/2018	\$ 2,549.66	
	9/24/2018	\$ 1,108.99	
	9/25/2018	\$ 983.42	
	9/26/2018	\$ 1,538.37	
	9/28/2018	\$ 1,882.52	
	10/1/2018	\$ 1,042.25	
	10/2/2018	\$ 1,653.40	
	10/3/2018	\$ 2,368.76	
	10/5/2018	\$ 322.91	
	10/8/2018	\$ 1,457.41	
	10/9/2018	\$ 3,026.10	
	10/10/2018	\$ 3,122.46	
<b>Total amount or value</b>		<b>\$119,911.64</b>	
3.901. D & L PARTS COMPANY INC			
Creditor's Name	7/23/2018	\$ 2,080.92	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 854.33	
PO BOX 31816	8/8/2018	\$ 1,333.12	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 1,413.08	
Street	8/22/2018	\$ 1,839.62	<input checked="" type="checkbox"/> Suppliers or vendors
CHARLOTTE NC 28231	8/31/2018	\$ 1,953.21	
	9/7/2018	\$ 1,229.86	<input type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 2,121.22	
	9/21/2018	\$ 1,533.81	<input type="checkbox"/> Other
	9/28/2018	\$ 2,043.11	
	10/5/2018	\$ 1,888.46	
<b>Total amount or value</b>		<b>\$18,290.74</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.902.</b> <u>D &amp; M STRIPING</u> Creditor's Name  <u>58 LOUIS ST</u> Street <u>MANCHESTER NH 03102</u> City State ZIP Code	8/14/2018	\$ 8,207.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,207.00</b>	
<b>3.903.</b> <u>D M F BAIT</u> Creditor's Name  <u>1180 SYLVERTIS</u> Street <u>WATERFORD MI 48328</u> City State ZIP Code	7/18/2018 7/25/2018 7/30/2018 8/1/2018 8/7/2018 8/10/2018 8/16/2018 8/17/2018 8/28/2018 9/3/2018 9/4/2018 9/10/2018 9/11/2018 9/17/2018 9/18/2018 9/24/2018 9/25/2018 10/1/2018 10/2/2018 10/8/2018 10/9/2018	\$ 1,153.47 \$ 316.50 \$ 105.50 \$ 747.11 \$ 105.50 \$ 105.50 \$ 52.75 \$ 1,136.94 \$ 105.50 \$ 105.50 \$ 836.97 \$ 105.50 \$ 467.72 \$ 105.50 \$ 791.25 \$ 105.50 \$ 520.47 \$ 52.75 \$ 625.97 \$ 52.75 \$ 807.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,405.73</b>	
<b>3.904.</b> <u>D V INTERNATIONAL</u> Creditor's Name  <u>2288 UNIVERSITY AVE STE 201</u> Street <u>ST PAUL MN 55114</u> City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 3,327.53 \$ 3,955.95 \$ 1,782.08 \$ 1,812.41 \$ 4,073.19 \$ 413.31 \$ 2,682.71 \$ 2,278.22 \$ 1,869.31 \$ 9,358.36 \$ 3,349.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$34,902.83</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.905. D W PROPERTIES LLC</b>			
Creditor's Name	8/1/2018	\$ 24,586.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 24,586.00	
PO BOX 460	10/1/2018	\$ 24,586.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
VALLEY STREAM NY 11582			
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$73,758.00</b>	
<b>3.906. DACO MANAGEMENT INC</b>			
Creditor's Name	7/17/2018	\$ 456.52	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 95.20	
	7/23/2018	\$ 631.77	<input type="checkbox"/> Unsecured loan repayments
2100 PARK STREET BOX 16	7/24/2018	\$ 571.80	
	8/8/2018	\$ 1,383.43	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 310.60	
SYRACUSE NY 13208	8/14/2018	\$ 147.21	<input type="checkbox"/> Services
	8/15/2018	\$ 232.80	
City State ZIP Code	8/16/2018	\$ 360.52	<input type="checkbox"/> Other _____
	8/20/2018	\$ 67.93	
	8/21/2018	\$ 305.68	
	8/22/2018	\$ 475.61	
	8/23/2018	\$ 251.32	
	8/28/2018	\$ 397.51	
	8/29/2018	\$ 159.50	
	8/30/2018	\$ 77.62	
	9/3/2018	\$ 344.15	
	9/4/2018	\$ 487.56	
	9/7/2018	\$ 445.06	
	9/10/2018	\$ 425.62	
	9/11/2018	\$ 1,064.95	
	9/13/2018	\$ 56.68	
	9/17/2018	\$ 100.22	
	9/18/2018	\$ 137.77	
	9/21/2018	\$ 200.72	
	9/27/2018	\$ 257.01	
	9/28/2018	\$ 406.40	
	10/1/2018	\$ 339.26	
	10/2/2018	\$ 187.47	
	10/8/2018	\$ 1,162.28	
	10/9/2018	\$ 479.34	
	10/10/2018	\$ 392.60	
<b>Total amount or value.....</b>		<b>\$12,412.11</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
DADE PAPER			
3.907. Creditor's Name	7/20/2018	\$ 3,755.74	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,760.05	
P O BOX 51535	8/7/2018	\$ 3,071.31	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 2,874.06	
	8/21/2018	\$ 3,514.62	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 1,995.39	
TOA BAJA PR 00950	9/6/2018	\$ 3,132.77	<input type="checkbox"/> Services
	9/13/2018	\$ 2,729.84	
City State ZIP Code	9/20/2018	\$ 3,759.01	<input type="checkbox"/> Other
	9/27/2018	\$ 3,486.67	
	10/4/2018	\$ 2,868.64	
<b>Total amount or value.....</b>		<b>\$32,948.10</b>	
DAHLIA CAVAZOS			
3.908. Creditor's Name	7/23/2018	\$ 5,549.04	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,494.67	
2818 ARBOR STREET	7/31/2018	\$ 1,225.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,114.24	
Street	8/16/2018	\$ 3,626.29	<input checked="" type="checkbox"/> Suppliers or vendors
HOUSTON TX 77004	8/31/2018	\$ 3,135.79	
	9/4/2018	\$ 3,135.79	<input type="checkbox"/> Services
City State ZIP Code	9/7/2018	\$ 3,135.79	
	9/13/2018	\$ 3,135.79	<input type="checkbox"/> Other
	9/21/2018	\$ 15,263.29	
	9/28/2018	\$ 3,005.24	
	10/5/2018	\$ 3,005.24	
<b>Total amount or value.....</b>		<b>\$47,826.17</b>	
DAILY ASTORIAN			
3.909. Creditor's Name	8/17/2018	\$ 2,523.80	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 2,019.04	
P O BOX 210 949 EXCHANGE ST			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
ASTORIA OR 97103			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$4,542.84</b>	
DAILY INTERLAKE			
3.910. Creditor's Name	8/9/2018	\$ 7,952.60	<input type="checkbox"/> Secured debt
	9/10/2018	\$ 6,362.08	
PO BOX 7610			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
KALISPELL MT 59904			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$14,314.68</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.911. DAILY NEWS</b>			
Creditor's Name	8/9/2018	\$ 5,769.00	<input type="checkbox"/> Secured debt
PO BOX 460	8/14/2018	\$ 2,703.35	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 1,267.10	<input type="checkbox"/> Suppliers or vendors
	9/17/2018	\$ 12,240.16	<input type="checkbox"/> Services
Street	9/17/2018	\$ 2,162.68	<input checked="" type="checkbox"/> Other
IRON MOUNTAIN MI 49801	9/19/2018	\$ 1,013.68	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$25,155.97</b>	
<b>3.912. DAILY NEWS RECORD</b>			
Creditor's Name	8/9/2018	\$ 4,719.80	<input type="checkbox"/> Secured debt
P O BOX 193	9/10/2018	\$ 3,030.01	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
HARRISONBURG VA 22803			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,749.81</b>	
<b>3.913. DAILY OKLAHOMAN</b>			
Creditor's Name	8/17/2018	\$ 11,351.13	<input type="checkbox"/> Secured debt
P O BOX 25125	9/19/2018	\$ 10,033.76	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
OKLAHOMA CITY OK 73125			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$21,384.89</b>	
<b>3.914. DAILY PRESS</b>			
Creditor's Name	7/31/2018	\$ 1,638.66	<input type="checkbox"/> Secured debt
PO BOX 1389	8/16/2018	\$ 2,133.94	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 1,403.00	<input type="checkbox"/> Suppliers or vendors
	8/17/2018	\$ 805.80	<input checked="" type="checkbox"/> Services
Street	8/17/2018	\$ 553.80	<input type="checkbox"/> Other
VICTORVILLE CA 92393	8/17/2018	\$ 232.73	
City State ZIP Code	9/17/2018	\$ 3,022.57	
	9/19/2018	\$ 1,122.40	
	9/19/2018	\$ 644.64	
	9/19/2018	\$ 497.15	
	9/19/2018	\$ 421.99	
<b>Total amount or value.....</b>		<b>\$12,476.68</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.915. <u>DAILY PRESS INC</u>			
Creditor's Name	8/10/2018	\$ 11,103.07	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 10,602.82	
435 NO MICHIGAN AVE 3RD FL	9/19/2018	\$ 8,379.55	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60611			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$30,085.44</b>	
3.916. <u>DAILY SUN</u>			
Creditor's Name	8/13/2018	\$ 4,451.59	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 2,586.44	
64 SEAVEY ST P O BOX 1940			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
N CONWAY NH 03860			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,038.03</b>	
3.917. <u>DAIRY TREK INC</u>			
Creditor's Name	7/27/2018	\$ 5,678.98	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 2,721.88	
2147 CHEAM AVE	8/14/2018	\$ 2,685.37	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 5,191.88	
	9/6/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/13/2018	\$ 4,900.00	
SIMI VALLEY CA 93063	9/27/2018	\$ 15,312.50	<input type="checkbox"/> Services
City State ZIP Code	10/4/2018	\$ 2,450.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$41,390.61</b>	
3.918. <u>DAISY MANUFACTURING COMPANY</u>			
Creditor's Name	7/20/2018	\$ 2,395.36	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 824.70	
SDS12-1053 PO BOX 86	8/7/2018	\$ 1,198.52	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 4,218.00	
	8/21/2018	\$ 1,299.90	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 2,391.46	
MINNEAPOLIS MN 55486	9/6/2018	\$ 2,623.90	<input type="checkbox"/> Services
City State ZIP Code	9/13/2018	\$ 4,299.37	<input type="checkbox"/> Other
	9/20/2018	\$ 11,675.99	
	9/27/2018	\$ 59,295.81	
	10/4/2018	\$ 19,965.73	
<b>Total amount or value.....</b>		<b>\$110,188.74</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.919. <u>DAKS INDIA INDUSTRIES PVT LTD</u></p> <p>Creditor's Name</p> <p><u>F-335 OKHLA INDUSTRIAL AREA-2 PHASE-2</u></p> <p>Street</p> <p><u>NEW DELHI</u> <u>DELHI</u> <u>110020</u></p> <p>City State ZIP Code</p>	<p>8/6/2018</p> <p>10/2/2018</p>	<p>\$ 7,021.39</p> <p>\$ 42,909.16</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
<b>Total amount or value.....</b>		<b>\$49,930.55</b>	
<p>3.920. <u>DALESSIO GROUP INC</u></p> <p>Creditor's Name</p> <p><u>20 INDUSTRIAL LANE</u></p> <p>Street</p> <p><u>JOHNSTON</u> <u>RI</u> <u>02919</u></p> <p>City State ZIP Code</p>	<p>8/7/2018</p> <p>8/14/2018</p> <p>9/6/2018</p> <p>10/4/2018</p>	<p>\$ 13,720.72</p> <p>\$ 8,717.48</p> <p>\$ 344.00</p> <p>\$ 6,090.54</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
<b>Total amount or value.....</b>		<b>\$28,872.74</b>	
<p>3.921. <u>DALLAS MORNING NEWS</u></p> <p>Creditor's Name</p> <p><u>P O BOX 660040</u></p> <p>Street</p> <p><u>DALLAS</u> <u>TX</u> <u>75266</u></p> <p>City State ZIP Code</p>	<p>8/17/2018</p> <p>9/19/2018</p>	<p>\$ 47,820.73</p> <p>\$ 32,274.79</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
<b>Total amount or value.....</b>		<b>\$80,095.52</b>	
<p>3.922. <u>DAMAO LUGGAGE INTERNATIONAL IN</u></p> <p>Creditor's Name</p> <p><u>1909 S VINEYARD AVE</u></p> <p>Street</p> <p><u>ONTARIO</u> <u>CA</u> <u>91761</u></p> <p>City State ZIP Code</p>	<p>7/27/2018</p> <p>8/30/2018</p>	<p>\$ 9,520.00</p> <p>\$ 12,849.20</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
<b>Total amount or value.....</b>		<b>\$22,369.20</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.923. DAN DEE INTERNATIONAL LTD</b>			
Creditor's Name	7/17/2018	\$ 49,018.80	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 35,774.58	
451 MONUMENT RD 903	8/10/2018	\$ 117,798.03	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 7,527.60	
	8/16/2018	\$ 115,256.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 22,349.52	
JAX FL 32225	8/22/2018	\$ 635,381.58	<input type="checkbox"/> Services
	8/23/2018	\$ 123,063.76	
City State ZIP Code	8/24/2018	\$ 105,504.60	<input type="checkbox"/> Other _____
	8/30/2018	\$ 115,789.08	
	9/4/2018	\$ 173,945.20	
	9/11/2018	\$ 21,988.80	
	9/13/2018	\$ 1,440.00	
<b>Total amount or value.....</b>		<b>\$1,524,837.85</b>	
<b>3.924. DANECRAFT INC</b>			
Creditor's Name	7/17/2018	\$ 1,361.51	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 15,948.73	
DEPT 1043	7/27/2018	\$ 586.79	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 5,263.83	
	7/31/2018	\$ 5,038.90	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 174.46	
HARTFORD CT 6151	8/20/2018	\$ 1,989.18	<input type="checkbox"/> Services
	8/23/2018	\$ 2,768.48	
City State ZIP Code	8/28/2018	\$ 16,520.73	<input type="checkbox"/> Other _____
	8/29/2018	\$ 13,691.87	
	8/30/2018	\$ 17,314.16	
	8/31/2018	\$ 9,970.36	
	9/3/2018	\$ 7,137.60	
	9/4/2018	\$ 3,539.24	
	9/5/2018	\$ 168.00	
	9/6/2018	\$ 354.43	
	9/7/2018	\$ 323.27	
	9/10/2018	\$ 1,204.04	
	9/11/2018	\$ 1,887.29	
	9/12/2018	\$ 1,212.61	
	9/13/2018	\$ 1,195.07	
	9/14/2018	\$ 214.45	
	9/17/2018	\$ 27.76	
	9/18/2018	\$ 129.18	
	9/20/2018	\$ 148.20	
	9/25/2018	\$ 102.07	
<b>Total amount or value.....</b>		<b>\$108,272.21</b>	
<b>3.925. DANIEL G KAMIN</b>			
Creditor's Name	8/1/2018	\$ 54,166.67	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 54,166.67	
PO BOX 10234 - SHADY SIDE STATION CO KAMIN REALTY COMPANY	10/1/2018	\$ 54,166.67	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
PITTSBURGH PA 15232-0234			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$162,500.01</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.926. DANIEL G KAMIN CLARKSVILLE COMMONS ENTER Creditor's Name P O BOX 10234 Street PITTSBURGH PA 15232 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 3,168.42 \$ 3,168.42 \$ 3,168.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
Total amount or value.....		\$9,505.26	
3.927. DANIEL G KAMIN EASTON ENTERPRISES Creditor's Name PO BOX 10234 KAMIN REALTY COMPANY Street PITTSBURGH PA 15232 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 21,791.67 \$ 21,791.67 \$ 21,791.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
Total amount or value.....		\$65,375.01	
3.928. DANIEL G KAMIN ROCK SPRINGS LLC Creditor's Name P O BOX 10234 CO KAMIN REALTY CO Street PITTSBURGH PA 15232 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 18,083.33 \$ 18,083.33 \$ 18,083.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
Total amount or value.....		\$54,249.99	
3.929. DANIEL G KAMIN TENNESSEE ENTERPRISES Creditor's Name PO BOX 10234 CO KAMIN REALTY COMPANY Street PITTSBURGH PA 15232 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 25,650.83 \$ 25,650.83 \$ 25,650.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
Total amount or value.....		\$76,952.49	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.930. DANIEL G MAIN KOKOMO LLC			
Creditor's Name	8/1/2018	\$ 18,132.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 18,132.00	
490 S HIGHLAND AVE CO KAMIN REALTY CO	10/1/2018	\$ 18,132.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15206			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$54,396.00	
3.931. DANIEL PAUL CHAIRS LLC			
Creditor's Name	8/30/2018	\$ 476.00	<input type="checkbox"/> Secured debt
	9/27/2018	\$ 5,170.00	
2052 S ECONOMY ROAD	10/4/2018	\$ 3,163.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
MORRISTOWN TN 37813			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$8,809.00	
3.932. DANNY & NICOLE			
Creditor's Name	9/19/2018	\$ 59,455.70	<input type="checkbox"/> Secured debt
	10/1/2018	\$ 56,067.65	
49 WEST 37TH STREET 10TH FL	10/11/2018	\$ 76,942.40	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10018			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$192,465.75	
3.933. DART CONTAINER CORP			
Creditor's Name	7/18/2018	\$ 39,205.15	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 29,725.66	
PO BOX 73741	9/25/2018	\$ 14,160.39	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 34,221.67	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60673			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$117,312.87	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.934. DART INTERNATIONAL</b>			
Creditor's Name	7/19/2018	\$ 3,604.46	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 6,811.92	
P O BOX 23915 1342 S ROWAN AVE	8/2/2018	\$ 4,641.06	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 3,965.51	
	8/20/2018	\$ 8,467.57	<input type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 11,181.99	
LOS ANGELES CA 90023	9/5/2018	\$ 7,043.13	<input checked="" type="checkbox"/> Services
	9/12/2018	\$ 8,653.21	
City State ZIP Code	9/19/2018	\$ 5,197.46	<input type="checkbox"/> Other
	9/26/2018	\$ 4,859.54	
	10/3/2018	\$ 2,557.77	
	10/11/2018	\$ 2,135.70	
<b>Total amount or value.....</b>		<b>\$69,119.32</b>	
<b>3.935. DART WAREHOUSE CORPORATION</b>			
Creditor's Name	7/18/2018	\$ 178,757.56	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 48,088.49	
1430 SOUTH EASTMAN AVE	7/25/2018	\$ 337,755.30	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 56,318.54	
	7/30/2018	\$ 29,987.07	<input type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 10,978.83	
LOS ANGELES CA 90023	8/2/2018	\$ 171,250.88	<input checked="" type="checkbox"/> Services
	8/2/2018	\$ 106,443.49	
City State ZIP Code	8/8/2018	\$ 164,822.52	<input type="checkbox"/> Other
	8/9/2018	\$ 221,856.11	
	8/9/2018	\$ 210.00	
	8/16/2018	\$ 23,448.13	
	8/22/2018	\$ 175,737.35	
	8/23/2018	\$ 93,659.17	
	8/28/2018	\$ 30,590.05	
	8/29/2018	\$ 206,150.75	
	8/30/2018	\$ 14,431.05	
	9/5/2018	\$ 183,249.81	
	9/6/2018	\$ 160,290.89	
	9/6/2018	\$ 108,828.93	
	9/11/2018	\$ 18,816.50	
	9/13/2018	\$ 248,731.75	
	9/13/2018	\$ 153,928.75	
	9/17/2018	\$ 18,483.25	
	9/19/2018	\$ 176,047.37	
	9/20/2018	\$ 64,712.68	
	9/21/2018	\$ 241.08	
	9/27/2018	\$ 184,620.01	
	9/27/2018	\$ 44,285.31	
	9/28/2018	\$ 500.00	
	10/3/2018	\$ 161,857.05	
	10/4/2018	\$ 113,873.42	
	10/8/2018	\$ 495.00	
	10/9/2018	\$ 15,694.09	
	10/10/2018	\$ 206,337.73	
<b>Total amount or value.....</b>		<b>\$3,731,478.91</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.936. DAS LLC			
Creditor's Name	7/27/2018	\$ 9,025.00	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 3,550.00	
2228 PARK AVE	9/6/2018	\$ 8,625.00	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 1,150.00	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
MIAMI BEACH FL 33139			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,350.00</b>	
3.937. DATA PARTNERS INC			
Creditor's Name	9/13/2018	\$ 157,957.19	<input type="checkbox"/> Secured debt
2222 FRANKLIN ROAD			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BLOOMFIELD HILLS MI 48302			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$157,957.19</b>	
3.938. DATA PRINT TECHNOLOGIES INC			
Creditor's Name	7/20/2018	\$ 640.70	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,987.35	
42 N PINE CIR	8/7/2018	\$ 3,178.85	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 26,220.34	
Street	8/21/2018	\$ 1,251.47	<input checked="" type="checkbox"/> Suppliers or vendors
BELLEAIR FL 33756	8/30/2018	\$ 5,036.40	
	9/6/2018	\$ 1,578.25	<input type="checkbox"/> Services
City State ZIP Code	9/13/2018	\$ 14,391.11	
	9/20/2018	\$ 19,150.86	<input type="checkbox"/> Other _____
	9/27/2018	\$ 3,715.10	
	10/4/2018	\$ 2,146.65	
<b>Total amount or value.....</b>		<b>\$79,297.08</b>	
3.939. DATA2 INC			
Creditor's Name	7/26/2018	\$ 14.91	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 5,783.70	
P O BOX 790379	9/26/2018	\$ 2,097.48	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ST LOUIS MO 63179			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,896.09</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.940. DATASOFT INC</b>			
Creditor's Name	7/18/2018	\$ 12,600.00	<input type="checkbox"/> Secured debt
41875 W 11 MILE RD STE 204A	8/23/2018	\$ 13,200.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NOVI MI 48375			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,800.00</b>	
<b>3.941. DATASPAN HOLDINGS INC</b>			
Creditor's Name	7/17/2018	\$ 449.61	<input type="checkbox"/> Secured debt
PO BOX 845507	7/18/2018	\$ 101.01	<input type="checkbox"/> Unsecured loan repayments
Street	7/19/2018	\$ 891.74	<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75284	7/20/2018	\$ 228.04	<input type="checkbox"/> Services
City State ZIP Code	7/24/2018	\$ 398.10	<input type="checkbox"/> Other _____
	7/27/2018	\$ 580.62	
	7/31/2018	\$ 974.04	
	8/2/2018	\$ 1,440.55	
	8/7/2018	\$ 265.53	
	8/8/2018	\$ 716.34	
	8/9/2018	\$ 96.16	
	8/10/2018	\$ 56.74	
	8/13/2018	\$ 1,627.32	
	8/14/2018	\$ 361.37	
	8/15/2018	\$ 3,160.15	
	8/16/2018	\$ 921.34	
	8/17/2018	\$ 691.10	
	8/20/2018	\$ 1,006.46	
	8/23/2018	\$ 1,207.80	
	8/28/2018	\$ 622.56	
	8/29/2018	\$ 1,213.64	
	8/31/2018	\$ 268.94	
	9/3/2018	\$ 343.75	
	9/4/2018	\$ 923.07	
	9/5/2018	\$ 307.98	
	9/6/2018	\$ 1,845.88	
	9/7/2018	\$ 246.33	
	9/10/2018	\$ 1,330.19	
	9/11/2018	\$ 792.96	
	9/12/2018	\$ 531.26	
	9/13/2018	\$ 713.76	
	9/14/2018	\$ 735.65	
	9/24/2018	\$ 3,070.65	
	9/25/2018	\$ 144.44	
	9/26/2018	\$ 309.78	
	9/28/2018	\$ 452.83	
	10/1/2018	\$ 1,388.52	
	10/4/2018	\$ 846.84	
	10/5/2018	\$ 254.91	
	10/8/2018	\$ 400.78	
	10/9/2018	\$ 872.87	
	10/11/2018	\$ 533.07	
<b>Total amount or value.....</b>		<b>\$33,324.68</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.942. DAVCO MECHANICAL SERVICES LLC			
Creditor's Name	8/14/2018	\$ 11,007.36	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 26,454.24	
	9/6/2018	\$ 29,625.48	<input type="checkbox"/> Unsecured loan repayments
PO BOX 3469	9/13/2018	\$ 27,545.80	
	9/20/2018	\$ 2,012.32	<input type="checkbox"/> Suppliers or vendors
Street	9/27/2018	\$ 20,067.52	<input checked="" type="checkbox"/> Services
SPRINGFIELD MO 65808			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$116,712.72	
3.943. DAVE MANCIA			
Creditor's Name	7/19/2018	\$ 3,076.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,011.00	
	8/2/2018	\$ 1,003.00	<input type="checkbox"/> Unsecured loan repayments
11938 SIERRA SKY DR	8/9/2018	\$ 1,690.00	
	8/16/2018	\$ 1,282.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,564.00	
WHITTIER CA 90601	8/30/2018	\$ 1,317.00	<input type="checkbox"/> Services
City State ZIP Code	9/6/2018	\$ 1,584.00	
	9/13/2018	\$ 1,258.00	<input type="checkbox"/> Other
	9/20/2018	\$ 1,151.00	
	9/27/2018	\$ 1,196.00	
	10/4/2018	\$ 1,147.00	
	10/5/2018	\$ 144.00	
Total amount or value.....		\$17,423.00	
3.944. DAVID & NATHAN MANDELBAUM			
Creditor's Name	8/1/2018	\$ 10,500.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 10,500.00	
	9/21/2018	\$ 23,546.53	<input type="checkbox"/> Unsecured loan repayments
DBA MANCO FLORIDA ASSOCIATES LLC DBA MANCO FLORIDA ASSOCIATES LLC 80 MAIN STREET SUITE	10/1/2018	\$ 10,500.00	
Street			<input type="checkbox"/> Suppliers or vendors
WEST ORANGE NJ 07052			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$55,046.53	
3.945. DAVID APPEGETT OD INC			
Creditor's Name	7/19/2018	\$ 510.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,104.00	
	8/2/2018	\$ 465.00	<input type="checkbox"/> Unsecured loan repayments
79 KENNEBEC PLACE EAST	8/9/2018	\$ 447.00	
	8/16/2018	\$ 1,235.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 500.00	
WESTERVILLE OH 43081	8/30/2018	\$ 581.00	<input type="checkbox"/> Services
City State ZIP Code	9/6/2018	\$ 387.00	
	9/13/2018	\$ 545.00	<input type="checkbox"/> Other
	9/20/2018	\$ 462.00	
	9/27/2018	\$ 475.00	
	10/4/2018	\$ 686.00	
Total amount or value.....		\$7,397.00	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.946. <b>DAVID CLINE OD PC</b>			
Creditor's Name	7/19/2018	\$ 895.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 930.00	
7780 ARROWHEAD TOWN CENTER	8/2/2018	\$ 957.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,577.00	
	8/16/2018	\$ 2,355.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 2,380.00	
GLENDAL	8/30/2018	\$ 1,842.00	<input type="checkbox"/> Services
AZ	9/6/2018	\$ 1,160.00	
85308	9/13/2018	\$ 1,042.00	<input type="checkbox"/> Other
City State ZIP Code	9/20/2018	\$ 2,265.00	
	9/27/2018	\$ 1,905.00	
	10/4/2018	\$ 2,148.00	
<b>Total amount or value.....</b>		<b>\$19,456.00</b>	
3.947. <b>DAVID D CARLTON OD OPTOMETRIC CORPO</b>			
Creditor's Name	7/20/2018	\$ 750.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 579.00	
410 S GLENDORA AVE STE 110	8/2/2018	\$ 2,032.00	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 1,343.00	
	8/9/2018	\$ 1.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,053.00	
GLENDORA	8/30/2018	\$ 1,953.00	<input type="checkbox"/> Services
CA	9/6/2018	\$ 905.00	
91741	9/13/2018	\$ 842.00	<input type="checkbox"/> Other
City State ZIP Code	9/20/2018	\$ 1,726.00	
	9/27/2018	\$ 1,349.00	
	10/4/2018	\$ 866.00	
<b>Total amount or value.....</b>		<b>\$13,399.00</b>	
3.948. <b>DAVID J NORRIS</b>			
Creditor's Name	8/1/2018	\$ 34,094.75	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 2,000.00	
SUCCESSOR TRUSTEE OF THE NORRIS LIVING	9/1/2018	\$ 34,094.75	<input type="checkbox"/> Unsecured loan repayments
SUCCESSOR TRUSTEE OF THE NORRIS LIVING 19835	10/1/2018	\$ 34,094.75	
Street			<input type="checkbox"/> Suppliers or vendors
PORTLAND			<input checked="" type="checkbox"/> Services
OR			<input type="checkbox"/> Other
97229			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$104,284.25</b>	
3.949. <b>DAVID L MEYER</b>			
Creditor's Name	7/23/2018	\$ 4,900.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,450.00	
7918 GROVE ROAD	8/9/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 2,969.32	
Street	9/21/2018	\$ 16,537.50	<input checked="" type="checkbox"/> Suppliers or vendors
EDWARDSVILLE			<input type="checkbox"/> Services
IL			<input type="checkbox"/> Other
62025			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$29,306.82</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.950. <u>DAVID M BOSAK OD PLLC</u>			
Creditor's Name	7/17/2018	\$ 697.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 491.00	
3131 E MICHIGAN AVE	7/31/2018	\$ 666.00	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 235.00	
	8/14/2018	\$ 989.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 1,027.00	
LANSING MI 48912	8/28/2018	\$ 910.00	<input type="checkbox"/> Services
	9/4/2018	\$ 543.00	
City State ZIP Code	9/11/2018	\$ 669.00	<input type="checkbox"/> Other _____
	9/18/2018	\$ 410.00	
	10/9/2018	\$ 703.00	
<b>Total amount or value.....</b>		<b>\$7,340.00</b>	
3.951. <u>DAVID MEDINA</u>			
Creditor's Name	7/18/2018	\$ 475.00	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 265.45	
CALLE 16 J-20 BELLA VISTA	7/20/2018	\$ 102.30	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 65.00	
	7/26/2018	\$ 1,023.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 740.00	
BAYAMAN PR 00957	7/30/2018	\$ 75.00	<input type="checkbox"/> Services
	8/2/2018	\$ 728.80	
City State ZIP Code	8/14/2018	\$ 209.25	<input type="checkbox"/> Other _____
	8/20/2018	\$ 348.47	
	8/29/2018	\$ 490.00	
	8/30/2018	\$ 353.40	
	8/31/2018	\$ 120.00	
	9/3/2018	\$ 60.00	
	9/4/2018	\$ 265.05	
	9/5/2018	\$ 213.90	
	9/6/2018	\$ 60.45	
	9/7/2018	\$ 627.75	
	9/11/2018	\$ 102.30	
	9/12/2018	\$ 145.00	
	9/13/2018	\$ 445.00	
	9/14/2018	\$ 74.40	
	9/19/2018	\$ 460.90	
	9/21/2018	\$ 134.85	
	9/26/2018	\$ 220.00	
	9/28/2018	\$ 305.00	
	10/1/2018	\$ 269.70	
	10/2/2018	\$ 430.00	
	10/3/2018	\$ 270.00	
	10/4/2018	\$ 60.45	
	10/5/2018	\$ 79.05	
	10/9/2018	\$ 375.00	
<b>Total amount or value.....</b>		<b>\$9,594.47</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.952. DAVID MILLER OD			
Creditor's Name	7/26/2018	\$ 1,345.00	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 1,131.00	
87 N CROSS CNTY PKWY	8/9/2018	\$ 507.00	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 1,083.00	
Street	8/23/2018	\$ 1,400.00	<input checked="" type="checkbox"/> Suppliers or vendors
YONKERS NY 10704	8/30/2018	\$ 1,215.00	
	9/6/2018	\$ 817.00	<input type="checkbox"/> Services
City State ZIP Code	9/13/2018	\$ 1,271.00	
	9/20/2018	\$ 372.00	<input type="checkbox"/> Other
	9/27/2018	\$ 879.00	
	10/4/2018	\$ 818.00	
<b>Total amount or value</b>		<b>\$10,838.00</b>	
3.953. DAVID R WOODSON			
Creditor's Name	7/23/2018	\$ 2,450.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,450.00	
19211 LANGE ST	8/1/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,450.00	
Street	8/17/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
LANSING IL 60438	8/28/2018	\$ 1,225.00	
	9/4/2018	\$ 3,876.06	<input type="checkbox"/> Services
City State ZIP Code	9/11/2018	\$ 2,450.00	
	9/18/2018	\$ 2,450.00	<input type="checkbox"/> Other
	9/25/2018	\$ 13,475.00	
	10/2/2018	\$ 2,450.00	
	10/9/2018	\$ 3,436.28	
<b>Total amount or value</b>		<b>\$41,612.34</b>	
3.954. DAVIS SERVICES			
Creditor's Name	7/23/2018	\$ 307.26	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 353.18	
10858 LEM TURNER ROAD	8/8/2018	\$ 251.72	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 1,005.88	
Street	8/22/2018	\$ 1,103.26	<input type="checkbox"/> Suppliers or vendors
JACKSONVILLE FL 32218	8/31/2018	\$ 379.70	
	9/7/2018	\$ 942.14	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 453.96	
	9/24/2018	\$ 234.05	<input type="checkbox"/> Other
	9/28/2018	\$ 497.42	
	10/5/2018	\$ 209.44	
<b>Total amount or value</b>		<b>\$5,738.01</b>	
3.955. DAY PUBLISHING COMPANY			
Creditor's Name	8/17/2018	\$ 5,307.83	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 4,475.18	
P O BOX 1231			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NEW LONDON CT 06320			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$9,783.01</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.956. DBK CONCEPTS INC			
Creditor's Name	7/17/2018	\$ 590.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,950.00	
12905 S W 129 AVE	7/19/2018	\$ 295.00	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 4,622.40	
	7/30/2018	\$ 645.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 295.00	
MIAMI FL 33186	8/15/2018	\$ 2,065.00	<input type="checkbox"/> Services
	8/21/2018	\$ 150.00	
City State ZIP Code	8/28/2018	\$ 295.00	<input type="checkbox"/> Other
	9/3/2018	\$ 4,017.82	
	9/4/2018	\$ 2,729.93	
	9/12/2018	\$ 70,636.99	
	9/13/2018	\$ 2,001.10	
	9/14/2018	\$ 1,386.52	
	9/17/2018	\$ 1,770.00	
	9/24/2018	\$ 295.00	
	9/25/2018	\$ 4,918.15	
	9/26/2018	\$ 160.50	
	9/28/2018	\$ 350.00	
	10/3/2018	\$ 592.21	
	10/5/2018	\$ 5,900.00	
	10/8/2018	\$ 295.00	
	10/11/2018	\$ 2,359.52	
<b>Total amount or value.....</b>		<b>\$109,320.14</b>	
3.957. DC SAFETY SALES CO INC			
Creditor's Name	8/30/2018	\$ 2,687.98	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 4,382.73	
40 COMMERCE DR	9/6/2018	\$ 2,702.37	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 3,798.62	
Street	9/21/2018	\$ 1,565.22	<input checked="" type="checkbox"/> Suppliers or vendors
HAUPPAUGE NY 11788			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$15,136.92</b>	
3.958. DDP ROOFING SERVICES INC			
Creditor's Name	7/20/2018	\$ 580.32	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 3,970.51	
20 CONCHESTER ROAD	8/14/2018	\$ 3,084.15	<input type="checkbox"/> Unsecured loan repayments
	9/13/2018	\$ 2,380.32	
Street	9/27/2018	\$ 750.71	<input type="checkbox"/> Suppliers or vendors
GLEN MILLS PA 19342			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$10,766.01</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.959. <u>DDR ATLANTICO LLC SE</u>			
Creditor's Name	8/1/2018	\$ 48,786.33	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 243.93	<input type="checkbox"/> Unsecured loan repayments
<u>DEPT 103390-20083-4401 PO BOX 536789</u>			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
<u>ATLANTA GA 30353</u>			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$49,030.26</b>	
3.960. <u>DDR CORP</u>			
Creditor's Name	8/1/2018	\$ 47,214.83	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 236.07	<input type="checkbox"/> Unsecured loan repayments
<u>DBA DDR RIO HONDO LLC SEDEPT 103390 20080 4399</u>	8/6/2018	\$ 23,811.84	<input type="checkbox"/> Suppliers or vendors
<u>DEPT 103390 20080 4399</u>	8/6/2018	\$ 119.06	<input checked="" type="checkbox"/> Services
Street			<input type="checkbox"/> Other _____
<u>ATLANTA GA 30353</u>			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$71,381.80</b>	
3.961. <u>DE LA CRUZ &amp; ASSOCIATES</u>			
Creditor's Name	7/17/2018	\$ 115,781.12	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 152,861.05	<input type="checkbox"/> Unsecured loan repayments
<u>BOX 11885</u>	7/25/2018	\$ 1,586.43	<input type="checkbox"/> Suppliers or vendors
	7/26/2018	\$ 47,107.45	<input type="checkbox"/> Services
Street	7/27/2018	\$ 2,405.39	<input type="checkbox"/> Other _____
<u>SAN JUAN PR 00922</u>	7/31/2018	\$ 19,100.46	
City State ZIP Code	8/1/2018	\$ 224,501.40	
	8/2/2018	\$ 16,638.17	
	8/8/2018	\$ 49,519.24	
	8/9/2018	\$ 221.27	
	8/13/2018	\$ 7,917.15	
	8/14/2018	\$ 90,038.88	
	8/15/2018	\$ 3,282.60	
	8/17/2018	\$ 21,359.72	
	8/20/2018	\$ 6,826.80	
	8/21/2018	\$ 496.74	
	9/3/2018	\$ 1,325.00	
	9/4/2018	\$ 166,633.95	
	9/10/2018	\$ 53,815.57	
	9/13/2018	\$ 43,862.81	
	9/18/2018	\$ 16,271.58	
	9/24/2018	\$ 37,195.38	
	9/27/2018	\$ 12,372.97	
	9/28/2018	\$ 192,783.91	
	10/5/2018	\$ 16,357.02	
<b>Total amount or value.....</b>		<b>\$1,300,262.06</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
DE LA TORRE ESTEVEZ			
3.962. Creditor's Name	8/7/2018	\$ 29,518.95	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 29,518.95	
1590 AVE PONCE DE LEON STE 105	9/20/2018	\$ 8,588.74	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SAN JUAN PR 00926			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$67,626.64	
DE VORE INDUSTRIES INC			
3.963. Creditor's Name	7/26/2018	\$ 4,443.33	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 8,969.30	
5211 VENICE BLVD	8/29/2018	\$ 3,761.75	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
LOS ANGELES CA 90019			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$17,174.38	
DEAN FOODS NORTH CENTRAL LLC			
3.964. Creditor's Name	7/20/2018	\$ 2,786.51	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 2,343.70	
P O BOX 1450 NW 8318	8/7/2018	\$ 2,200.16	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 2,029.41	
Street	8/21/2018	\$ 2,332.93	<input checked="" type="checkbox"/> Suppliers or vendors
MINNEAPOLIS MN 55485	8/30/2018	\$ 2,301.21	<input type="checkbox"/> Services
	9/6/2018	\$ 2,536.66	
City State ZIP Code	9/13/2018	\$ 1,860.11	<input type="checkbox"/> Other
	9/20/2018	\$ 2,570.20	
	9/27/2018	\$ 2,181.67	
	10/4/2018	\$ 2,773.03	
Total amount or value.....		\$25,915.59	
DEBRA M HOBSON			
3.965. Creditor's Name	7/19/2018	\$ 483.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,078.00	
987 E ASH ST	8/2/2018	\$ 898.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,166.00	
Street	8/16/2018	\$ 475.00	<input checked="" type="checkbox"/> Suppliers or vendors
PIQUA OH 45356	8/23/2018	\$ 855.00	<input type="checkbox"/> Services
	8/30/2018	\$ 672.00	
City State ZIP Code	9/6/2018	\$ 742.00	<input type="checkbox"/> Other
	9/13/2018	\$ 413.00	
	9/20/2018	\$ 573.00	
	9/27/2018	\$ 916.00	
	10/4/2018	\$ 647.00	
Total amount or value.....		\$8,918.00	

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DECENTXPOSURE LLC			
3.966. Creditor's Name	8/21/2018	\$ 118,500.00	<input type="checkbox"/> Secured debt
75 GORGE ROAD			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
EDGEWATER NJ 07020			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$118,500.00</b>	
DEL RIO NEWS HERALD			
3.967. Creditor's Name	8/17/2018 9/19/2018	\$ 2,765.55 \$ 2,212.44	<input type="checkbox"/> Secured debt
2205 BEDELL AVE			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DEL RIO TX 78840			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$4,977.99</b>	
DELANO PALLET RECYCLING INC			
3.968. Creditor's Name	7/25/2018 8/30/2018 10/3/2018	\$ 15,060.84 \$ 15,000.00 \$ 15,100.00	<input type="checkbox"/> Secured debt
P O BOX 1636			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DELANO CA 93215			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$45,160.84</b>	
DELBROOK HOLDING LLC			
3.969. Creditor's Name	8/1/2018 9/1/2018 10/1/2018	\$ 30,353.33 \$ 30,353.33 \$ 30,353.33	<input type="checkbox"/> Secured debt
HERON TOWER 70 EAST 55TH STREET 7TH FLOOR 70 EAST 55TH STREET 7TH FLOOR			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 10022			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$91,059.99</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
DELL FINANCIAL SERVICES			
3.970. Creditor's Name	7/20/2018	\$ 106,262.04	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 53,131.02	
PO BOX 6549	9/13/2018	\$ 53,131.02	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CAROL STREAM IL 60197			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		<b>\$212,524.08</b>	
DELMAR PLAZA HOLDINGS LLC			
3.971. Creditor's Name	8/1/2018	\$ 16,020.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 16,020.33	
225 SPRINGHILL MEMORIAL PLACE	10/1/2018	\$ 16,020.33	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MOBILE AL 36608			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		<b>\$48,060.99</b>	
DELOITTE & TOUCHE LLP			
3.972. Creditor's Name	7/27/2018	\$ 141,456.00	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 180,000.00	
P O BOX 844708	8/15/2018	\$ 379,900.00	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 15,221.90	
	8/17/2018	\$ 52,174.00	<input type="checkbox"/> Suppliers or vendors
Street	8/20/2018	\$ 44,000.00	
DALLAS TX 75284	8/22/2018	\$ 693,500.00	<input checked="" type="checkbox"/> Services
	8/29/2018	\$ 476,895.00	
City State ZIP Code	9/3/2018	\$ 300,000.00	<input type="checkbox"/> Other
	9/5/2018	\$ 500,000.00	
	9/12/2018	\$ 553,500.00	
	10/3/2018	\$ 393,500.00	
	10/9/2018	\$ 896,000.00	
Total amount or value.....		<b>\$4,626,146.90</b>	
DELOITTE TAX LLP			
3.973. Creditor's Name	8/14/2018	\$ 7,393.00	<input type="checkbox"/> Secured debt
	9/13/2018	\$ 40,565.00	
P O BOX 844736			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
DALLAS TX 75284			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		<b>\$47,958.00</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.974. DELTA ENTERPRISE CORP</b>			
Creditor's Name	7/17/2018	\$ 381,869.53	<input type="checkbox"/> Secured debt
114 WEST 26TH STREET	7/24/2018	\$ 74,443.08	<input type="checkbox"/> Unsecured loan repayments
Street	8/7/2018	\$ 148,886.16	<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10001	8/10/2018	\$ 379,678.46	<input type="checkbox"/> Services
City State ZIP Code	9/13/2018	\$ 37,221.54	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$1,022,098.77</b>	
<b>3.975. DELTA GALIL USA INC</b>			
Creditor's Name	8/10/2018	\$ 63.58	<input type="checkbox"/> Secured debt
P O BOX 798133	8/17/2018	\$ 2,109.08	<input type="checkbox"/> Unsecured loan repayments
Street	8/22/2018	\$ 1,076.48	<input checked="" type="checkbox"/> Suppliers or vendors
ST LOUIS MO 63179	8/28/2018	\$ 1,804.96	<input type="checkbox"/> Services
City State ZIP Code	8/29/2018	\$ 3,713.72	<input type="checkbox"/> Other
	9/4/2018	\$ 808.54	
	9/11/2018	\$ 1,859.62	
	9/14/2018	\$ 1,301.14	
	9/19/2018	\$ 1,335.74	
	9/20/2018	\$ 3,817.84	
	9/25/2018	\$ 1,847.12	
	10/2/2018	\$ 2,168.04	
	10/9/2018	\$ 4,440.68	
	10/11/2018	\$ 2,107.34	
<b>Total amount or value.....</b>		<b>\$28,453.88</b>	
<b>3.976. DELTA PACKAGING INC</b>			
Creditor's Name	7/27/2018	\$ 4,872.09	<input type="checkbox"/> Secured debt
5414 BRENDLYNN DRIVE	8/2/2018	\$ 1,779.30	<input type="checkbox"/> Unsecured loan repayments
Street	8/8/2018	\$ 51.00	<input type="checkbox"/> Suppliers or vendors
SUWANEE GA 30024	8/14/2018	\$ 652.64	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/15/2018	\$ 9,314.42	<input type="checkbox"/> Other
	9/4/2018	\$ 6,876.87	
	9/17/2018	\$ 5,305.27	
	9/26/2018	\$ 1,537.53	
	9/28/2018	\$ 1,348.88	
	10/5/2018	\$ 83.66	
<b>Total amount or value.....</b>		<b>\$31,821.66</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.977. DEM HOLDINGS INC			
Creditor's Name	7/17/2018	\$ 504.40	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 29,920.46	
	7/19/2018	\$ 4,720.84	<input type="checkbox"/> Unsecured loan repayments
19840 NORDHOFF PLACE	7/20/2018	\$ 9,892.01	
	7/23/2018	\$ 7,360.57	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 37,021.28	
CHATSWORTH CA 91311	7/26/2018	\$ 1,166.71	<input type="checkbox"/> Services
	7/27/2018	\$ 3,973.42	
City State ZIP Code	7/30/2018	\$ 2,030.17	<input type="checkbox"/> Other
	7/31/2018	\$ 1,720.46	
	8/2/2018	\$ 485.30	
	8/8/2018	\$ 642.21	
	8/10/2018	\$ 1,621.41	
	8/17/2018	\$ 2,638.35	
	8/22/2018	\$ 619.43	
	8/28/2018	\$ 487.44	
	9/3/2018	\$ 507.42	
	9/4/2018	\$ 7,241.41	
	9/5/2018	\$ 956.07	
	9/7/2018	\$ 1,246.32	
	9/10/2018	\$ 897.28	
	9/11/2018	\$ 817.37	
	9/17/2018	\$ 448.85	
	9/18/2018	\$ 6,117.72	
	9/24/2018	\$ 361.29	
	9/25/2018	\$ 667.36	
	10/2/2018	\$ 408.88	
	10/8/2018	\$ 437.70	
<b>Total amount or value.....</b>		<b>\$124,912.13</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.978. DEMAR LOGISTICS INC			
Creditor's Name	7/17/2018	\$ 9,009.72	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 26,083.32	
P O BOX 88057	7/20/2018	\$ 11,340.52	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 13,632.10	
	7/24/2018	\$ 13,940.43	<input type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 20,236.91	
CAROL STREAM IL 60188	7/26/2018	\$ 10,867.14	<input checked="" type="checkbox"/> Services
	7/27/2018	\$ 13,045.25	
City State ZIP Code	7/30/2018	\$ 8,148.92	<input type="checkbox"/> Other
	7/31/2018	\$ 11,680.07	
	8/1/2018	\$ 16,826.27	
	8/2/2018	\$ 9,749.36	
	8/3/2018	\$ 8,137.39	
	8/6/2018	\$ 6,464.04	
	8/7/2018	\$ 6,509.14	
	8/8/2018	\$ 9,806.74	
	8/9/2018	\$ 9,569.86	
	8/10/2018	\$ 15,435.52	
	8/13/2018	\$ 5,706.53	
	8/14/2018	\$ 3,705.51	
	8/15/2018	\$ 12,154.49	
	8/16/2018	\$ 17,133.45	
	8/17/2018	\$ 5,113.56	
	8/20/2018	\$ 5,290.98	
	8/21/2018	\$ 19,906.33	
	8/22/2018	\$ 14,540.08	
	8/23/2018	\$ 10,189.17	
	8/24/2018	\$ 19,420.49	
	8/27/2018	\$ 2,619.65	
	8/28/2018	\$ 14,426.55	
	8/29/2018	\$ 30,018.84	
	8/30/2018	\$ 14,074.76	
	8/31/2018	\$ 13,254.67	
	9/3/2018	\$ 5,798.21	
	9/5/2018	\$ 26,649.47	
	9/6/2018	\$ 20,692.28	
	9/7/2018	\$ 7,549.77	
	9/10/2018	\$ 4,835.43	
	9/11/2018	\$ 9,351.54	
	9/12/2018	\$ 14,096.39	
	9/13/2018	\$ 5,917.91	
	9/14/2018	\$ 5,172.76	
	9/17/2018	\$ 6,003.27	
	9/19/2018	\$ 9,139.44	
	9/20/2018	\$ 3,679.41	
	9/21/2018	\$ 13,296.11	
	9/24/2018	\$ 5,507.54	
	9/25/2018	\$ 6,824.95	
	9/26/2018	\$ 18,232.58	
	9/27/2018	\$ 15,581.85	
	9/28/2018	\$ 13,435.49	
	10/1/2018	\$ 9,348.29	
	10/2/2018	\$ 7,802.58	
	10/3/2018	\$ 28,818.94	
	10/4/2018	\$ 10,518.27	
	10/5/2018	\$ 13,398.79	
	10/8/2018	\$ 9,023.17	
	10/9/2018	\$ 6,574.35	
	10/10/2018	\$ 21,299.11	
<b>Total amount or value</b>		<b>\$706,585.66</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.979. DEMATIC CORP			
Creditor's Name	7/20/2018	\$ 1,862.75	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 38.93	
684125 NETWORK PLACE	8/14/2018	\$ 2,616.00	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 1,862.75	
Street	8/30/2018	\$ 4,641.56	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60673	9/13/2018	\$ 9,088.55	
City State ZIP Code	9/20/2018	\$ 4,478.75	<input type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$24,589.29</b>	
3.980. DEMERT BRANDS INC			
Creditor's Name	7/20/2018	\$ 6,498.00	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 3,513.08	
PO BOX 82163	8/14/2018	\$ 3,168.34	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 2,895.66	
Street	8/30/2018	\$ 3,180.96	<input checked="" type="checkbox"/> Suppliers or vendors
TAMPA FL 33682	9/6/2018	\$ 3,051.36	
City State ZIP Code	9/13/2018	\$ 3,211.12	<input type="checkbox"/> Services
	9/27/2018	\$ 2,745.36	
	10/4/2018	\$ 2,662.54	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$30,926.42</b>	
3.981. DEMOCRAT & CHRONICLE TIMES UNION			
Creditor's Name	7/27/2018	\$ 2,869.22	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 5,431.78	
P O BOX 822806	9/27/2018	\$ 4,766.64	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19182			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$13,067.64</b>	
3.982. DEMOULAS SUPER MARKETS INC			
Creditor's Name	8/1/2018	\$ 15,190.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 15,190.00	
DBA DSM MB 1 LLC PO BOX 419021	10/1/2018	\$ 15,190.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
BOSTON MA 02241-9021			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$45,570.00</b>	

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Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.983. <u>DENNEMEYER &amp; CO LLC</u>			
Creditor's Name	7/20/2018	\$ 1,790.00	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 13,607.17	
181 W MADISON ST STE 4500	8/30/2018	\$ 20,766.82	<input type="checkbox"/> Unsecured loan repayments
	9/20/2018	\$ 1,650.61	
	9/27/2018	\$ 1,104.29	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60602			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$38,918.89</b>	
3.984. <u>DENNIS BERGIN</u>			
Creditor's Name	7/23/2018	\$ 1,370.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,190.00	
400 ERNEST BARRETT PKWY	8/6/2018	\$ 1,362.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,461.00	
	8/20/2018	\$ 991.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 798.00	<input type="checkbox"/> Services
KENNESAW GA 30144	9/3/2018	\$ 1,067.00	<input type="checkbox"/> Other
City State ZIP Code	9/10/2018	\$ 1,372.00	
	9/17/2018	\$ 1,033.00	
	9/24/2018	\$ 717.00	
	10/1/2018	\$ 988.00	
	10/8/2018	\$ 1,351.00	
<b>Total amount or value.....</b>		<b>\$13,700.00</b>	
3.985. <u>DENNIS F HARRUP III</u>			
Creditor's Name	8/1/2018	\$ 13,999.42	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 916.67	
DBA HOME PLUS STORAGE LLC CO SANDMAR	9/1/2018	\$ 13,999.42	<input type="checkbox"/> Unsecured loan repayments
PROPERTIES LLC 14601 PETTIT WAY	9/1/2018	\$ 916.67	
Street	10/1/2018	\$ 13,999.42	<input type="checkbox"/> Suppliers or vendors
POTOMAC MD 20854	10/1/2018	\$ 916.67	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$44,748.27</b>	
3.986. <u>DENSBORN BLACHLY LLP</u>			
Creditor's Name	9/14/2018	\$ 2,625.00	<input type="checkbox"/> Secured debt
	10/1/2018	\$ 6,070.00	
500 EAST 96TH ST STE 100			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
INDIANAPOLIS IN 46240			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$8,695.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.987. <u>DENTALCARE PARTNERS INC</u>			
Creditor's Name	7/23/2018	\$ 995.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 5,414.00	
5875 LANDERBROOK DR STE 250	8/6/2018	\$ 3,741.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 5,373.00	
	8/20/2018	\$ 756.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 6,134.00	
MAYFIELD HEIGHTS OH 44124	9/3/2018	\$ 4,300.00	<input type="checkbox"/> Services
	9/10/2018	\$ 728.00	
City State ZIP Code	9/17/2018	\$ 841.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 3,596.00	
	10/1/2018	\$ 5,346.00	
	10/8/2018	\$ 4,592.00	
<b>Total amount or value.....</b>		<b>\$41,816.00</b>	
3.988. <u>DENTON US LLP</u>			
Creditor's Name	7/27/2018	\$ 12,586.81	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 2,132.02	
233 S WACKER DR SUITE 7800	9/13/2018	\$ 5,500.37	<input type="checkbox"/> Unsecured loan repayments
	10/4/2018	\$ 4,322.02	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60606			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$24,541.22</b>	
3.989. <u>DEPORTES SALVADOR COLOM INC</u>			
Creditor's Name	7/17/2018	\$ 3,131.46	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 4,105.62	
PO BOX 11977	8/1/2018	\$ 4,195.32	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 4,219.01	
Street	8/7/2018	\$ 9,787.78	<input checked="" type="checkbox"/> Suppliers or vendors
	8/8/2018	\$ 7,582.20	
SAN JUAN PR 00922-1977	8/10/2018	\$ 8,655.45	<input type="checkbox"/> Services
	8/14/2018	\$ 8,021.69	
City State ZIP Code	8/17/2018	\$ 90.70	<input type="checkbox"/> Other _____
	8/20/2018	\$ 4,909.86	
	8/22/2018	\$ 4,690.90	
	8/23/2018	\$ 5,470.63	
	8/29/2018	\$ 4,687.68	
	9/14/2018	\$ 7,152.10	
	9/18/2018	\$ 16,103.84	
	9/19/2018	\$ 3,048.82	
	9/20/2018	\$ 5,386.86	
	9/24/2018	\$ 4,274.89	
	9/26/2018	\$ 9,958.89	
<b>Total amount or value.....</b>		<b>\$115,473.70</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
DESCARTES SYSTEMS USA LLC			
3.990. Creditor's Name	8/31/2018	\$ 102,237.75	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 18,120.16	
2030 POWERS FERRY ROAD SE	9/21/2018	\$ 12,600.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ATLANTA GA 30339			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$132,957.91	
DESIGN INTERNATIONAL GROUP INC			
3.991. Creditor's Name	7/20/2018	\$ 25,846.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 6,948.25	
1760 YEAGER AVE	8/3/2018	\$ 147,249.37	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 9,822.25	
Street	8/7/2018	\$ 13,367.11	<input checked="" type="checkbox"/> Suppliers or vendors
LA VERNE CA 91750	8/14/2018	\$ 6,770.66	
City State ZIP Code	8/21/2018	\$ 5,269.41	<input type="checkbox"/> Services
	8/30/2018	\$ 20,796.46	
	8/30/2018	\$ 7,371.57	<input type="checkbox"/> Other
	9/6/2018	\$ 551.89	
	9/11/2018	\$ 168,693.95	
	9/13/2018	\$ 2,494.75	
	9/27/2018	\$ 1,161.39	
	10/2/2018	\$ 126,518.95	
Total amount or value.....		\$542,862.01	
DESIGN TECHNOLOGY INC			
3.992. Creditor's Name	7/25/2018	\$ 500.00	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 9,450.00	
768 BURR OAK DRIVE	9/6/2018	\$ 6,825.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
WESTMONT IL 60559			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$16,775.00	
DESIGN TEES HAWAII INC			
3.993. Creditor's Name	7/25/2018	\$ 1,752.28	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,750.38	
500 ALA KAWA ST STE 108	9/21/2018	\$ 3,667.81	<input type="checkbox"/> Unsecured loan repayments
	9/26/2018	\$ 3,516.65	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
HONOLULU HI 96817			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$10,687.12	



Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
DESIGNER PROTEIN LLC			
3.994. Creditor's Name	7/20/2018	\$ 1,365.15	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 2,230.47	
488 MADISON AVENUESUITE 800	8/7/2018	\$ 46.54	<input type="checkbox"/> Unsecured loan repayments
	9/6/2018	\$ 2,528.12	
Street	10/4/2018	\$ 377.63	<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10022			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,547.91</b>	
DETERGENT 2 0 LLC			
3.995. Creditor's Name	8/7/2018	\$ 17,264.68	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 18,490.16	
594 JERSEY AVE			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NEW BRUNSWICK NJ 08901			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$35,754.84</b>	
DETROIT NEWSPAPER AGENCY			
3.996. Creditor's Name	8/13/2018	\$ 6,183.55	<input type="checkbox"/> Secured debt
	9/12/2018	\$ 5,609.18	
P O BOX 773964			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60677			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,792.73</b>	
DEVELOPLUS INC			
3.997. Creditor's Name	7/20/2018	\$ 1,810.17	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 6,050.40	
235 DEININGER CIRCLE	8/14/2018	\$ 48,926.02	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 6,528.36	
Street	9/13/2018	\$ 4,625.18	<input checked="" type="checkbox"/> Suppliers or vendors
CORONA CA 92880			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$67,940.13</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.998. DEY DISTRIBUTING</b>			
Creditor's Name	7/23/2018	\$ 3,086.99	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,977.31	
PO BOX 10698	8/8/2018	\$ 4,671.22	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 3,236.68	
	8/22/2018	\$ 4,166.41	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 3,202.98	
VADNAIS HEIGHTS MN 55110	9/7/2018	\$ 2,320.57	<input type="checkbox"/> Services
	9/14/2018	\$ 4,001.71	
City State ZIP Code	9/21/2018	\$ 2,703.26	<input type="checkbox"/> Other
	9/28/2018	\$ 2,702.82	
	10/5/2018	\$ 2,620.71	
<b>Total amount or value</b>		<b>\$35,690.66</b>	
<b>3.999. DIAJEFF TRUST DBA GREENMICH LLC</b>			
Creditor's Name	8/1/2018	\$ 12,500.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 12,500.00	
CO KIN PROPERTIES INC CO KIN PROPERTIES INC	10/1/2018	\$ 12,500.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
BOCA RATON FL 33431-4230			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$37,500.00</b>	
<b>3.1,000. DIAKON LOGISTICS INC</b>			
Creditor's Name	7/17/2018	\$ 230,602.15	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 2,477.16	
7673 COPPERMINE DRIVE	7/23/2018	\$ 753.50	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 114,945.05	
Street	7/25/2018	\$ 467.39	<input type="checkbox"/> Suppliers or vendors
MANASSAS VA 20109	7/30/2018	\$ 476.10	
	7/31/2018	\$ 127,250.59	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 95.32	
	8/6/2018	\$ 1,045.60	<input type="checkbox"/> Other
	8/7/2018	\$ 122,246.10	
	8/9/2018	\$ 343.00	
	8/14/2018	\$ 84,610.59	
	8/15/2018	\$ 27,481.59	
	8/16/2018	\$ 85,993.23	
	8/21/2018	\$ 110,468.92	
	8/28/2018	\$ 107,592.62	
	9/4/2018	\$ 99,105.41	
	9/7/2018	\$ 353.90	
	9/11/2018	\$ 95,021.85	
	9/18/2018	\$ 204,944.33	
	9/24/2018	\$ 95.68	
	9/25/2018	\$ 113,347.81	
	10/2/2018	\$ 106,724.57	
	10/9/2018	\$ 97,074.69	
<b>Total amount or value</b>		<b>\$1,733,517.15</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,001. DIALOGTECH INC			
Creditor's Name	7/23/2018	\$ 403.32	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 55,712.42	
75 REMITTANCE DR DEPT 6234	8/22/2018	\$ 431.16	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 33,052.44	
	9/21/2018	\$ 435.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60675			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$90,035.14	
3.1,002. DIAMOND VISION CARE LLC			
Creditor's Name	7/19/2018	\$ 851.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 768.00	
57 RIVERWALK BLVD	8/2/2018	\$ 722.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 565.00	
	8/16/2018	\$ 1,515.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,088.00	
BURLINGTON NJ 08016	8/30/2018	\$ 620.00	<input type="checkbox"/> Services
	9/6/2018	\$ 627.00	
City State ZIP Code	9/13/2018	\$ 871.00	<input type="checkbox"/> Other
	9/20/2018	\$ 1,166.00	
	9/27/2018	\$ 968.00	
	10/4/2018	\$ 963.00	
Total amount or value.....		\$10,724.00	
3.1,003. DIARIO LAS AMERICAS			
Creditor's Name	8/14/2018	\$ 3,436.50	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 4,952.27	
888 BRICKELL AVE 5TH FLOOR			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MIAMI FL 33131			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$8,388.77	
3.1,004. DIBA FAR EAST LLC			
Creditor's Name	8/23/2018	\$ 3,102.75	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 4,137.00	
3630 CORPORATE TRAIL DRIVE	9/17/2018	\$ 1,158.36	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 2,045.06	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
EARTH CITY MO 63045			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$10,443.17	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,005.</b> <b>DICARLO DISTRIBUTING INC</b> <hr/> Creditor's Name  1630 NORTH OCEAN AVENUE <hr/> Street HOLTSVILLE NY 11742 <hr/> City State ZIP Code	7/17/2018 7/18/2018 7/25/2018 8/1/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/17/2018 8/22/2018 8/23/2018 8/28/2018 8/30/2018 8/31/2018 9/4/2018 9/6/2018 9/7/2018 9/11/2018	\$ 43.44 \$ 5,406.39 \$ 3,769.86 \$ 5,784.26 \$ 4,537.46 \$ 3,694.00 \$ 2,059.94 \$ 1,125.64 \$ 2,337.94 \$ 1,454.42 \$ 1,564.37 \$ 1,663.84 \$ 1,605.03 \$ 840.75 \$ 3,928.35 \$ 1,267.79 \$ 1,242.27 \$ 10,451.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$52,776.99</b>	
<b>3.1,006.</b> <b>DICE CAREER SOLUTIONS INC</b> <hr/> Creditor's Name  4939 COLLECTIONS CTR DR <hr/> Street CHICAGO IL 60693 <hr/> City State ZIP Code	8/1/2018	\$ 14,552.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,552.00</b>	
<b>3.1,007.</b> <b>DICKERSON &amp; QUINN</b> <hr/> Creditor's Name  267 GUERRERO DRIVE <hr/> Street TAMUNING GU 96913 <hr/> City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 33,160.63 \$ 37,751.46 \$ 40,281.90 \$ 42,625.49 \$ 30,585.62 \$ 43,571.11 \$ 32,371.22 \$ 44,490.21 \$ 33,479.42 \$ 30,893.89 \$ 44,581.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$413,792.26</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,008. DICKIE MCCAMEY & CHILCOTE			
Creditor's Name	8/30/2018	\$ 812.31	<input type="checkbox"/> Secured debt
TWO PPG PLACE STE 400	9/27/2018	\$ 70,274.23	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15222			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$71,086.54</b>	
3.1,009. DICKIE TOYS HONG KONG LTD			
Creditor's Name	8/10/2018	\$ 18,371.80	<input type="checkbox"/> Secured debt
19F PRUDENTIAL TOWER THE GATEWAYHARBOUR CITYTST	8/23/2018	\$ 26,389.92	<input type="checkbox"/> Unsecured loan repayments
Street	8/30/2018	\$ 48,159.22	<input type="checkbox"/> Suppliers or vendors
KOWLOON	9/12/2018	\$ 4,749.53	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/2/2018	\$ 37,444.35	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$135,114.82</b>	
3.1,010. DICKINSON WRIGHT PLLC			
Creditor's Name	7/25/2018	\$ 2,700.00	<input type="checkbox"/> Secured debt
500 WOODWARD AVE SUITE 4000	9/4/2018	\$ 6,030.00	<input type="checkbox"/> Unsecured loan repayments
Street	10/2/2018	\$ 6,013.00	<input checked="" type="checkbox"/> Suppliers or vendors
DETROIT MI 48226			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,743.00</b>	
3.1,011. DIGITAL COMPLEX INC			
Creditor's Name	7/27/2018	\$ 720.00	<input type="checkbox"/> Secured debt
PLOVER WI 54467	8/7/2018	\$ 215.00	<input type="checkbox"/> Unsecured loan repayments
Street	9/27/2018	\$ 1,576.64	<input checked="" type="checkbox"/> Suppliers or vendors
PLOVER WI 54467	10/4/2018	\$ 4,786.00	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,297.64</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.1,012. DILEEP INDUSTRIES PVT LIMITED</p> <p>Creditor's Name</p> <p>618 MAHAVEER NAGAR TONK ROAD</p> <p>Street</p> <p>JAIPUR INDIA 302018</p> <p>City State ZIP Code</p>	9/17/2018	\$ 18,875.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$18,875.89</b>	
<p>3.1,013. DIRECT DESIGN LTD</p> <p>Creditor's Name</p> <p>3321 S ROUTE 31</p> <p>Street</p> <p>PRAIRIE GROVE IL 60012</p> <p>City State ZIP Code</p>	9/18/2018	\$ 27,194.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$27,194.75</b>	
<p>3.1,014. DIRECTIONS STUDIO LLC</p> <p>Creditor's Name</p> <p>1400 BROADWAY 14TH FLOOR</p> <p>Street</p> <p>NEW YORK NY 10018</p> <p>City State ZIP Code</p>	7/18/2018 7/23/2018 7/25/2018	\$ 81,473.41 \$ 105,372.32 \$ 148,323.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$335,168.76</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,015. DISH NETWORK CORPORATION</b>			
Creditor's Name	7/17/2018	\$ 37,750.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 31,805.00	
9601 S MERIDIAN	7/19/2018	\$ 61,429.92	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 35,614.92	
	7/23/2018	\$ 35,269.76	<input type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 34,575.00	
ENGLEWOOD CO 80112	7/25/2018	\$ 31,989.92	<input checked="" type="checkbox"/> Services
	7/26/2018	\$ 58,524.92	
City State ZIP Code	7/27/2018	\$ 33,794.92	<input type="checkbox"/> Other
	7/30/2018	\$ 29,389.92	
	7/31/2018	\$ 29,979.84	
	8/1/2018	\$ 32,895.00	
	8/2/2018	\$ 35,275.00	
	8/28/2018	\$ 507,593.88	
	8/29/2018	\$ 52,444.52	
	8/30/2018	\$ 36,014.92	
	8/31/2018	\$ 25,010.00	
	9/3/2018	\$ 29,140.00	
	9/4/2018	\$ 33,604.92	
	9/5/2018	\$ 57,069.84	
	9/6/2018	\$ 33,810.00	
	9/7/2018	\$ 37,105.00	
	9/10/2018	\$ 32,010.00	
	9/11/2018	\$ 34,014.92	
	9/12/2018	\$ 62,375.00	
	9/13/2018	\$ 36,505.00	
	9/14/2018	\$ 33,964.92	
	9/17/2018	\$ 36,830.00	
	9/18/2018	\$ 35,875.00	
	9/19/2018	\$ 39,454.76	
	9/20/2018	\$ 38,120.00	
	9/21/2018	\$ 37,129.84	
	9/24/2018	\$ 34,000.00	
	9/25/2018	\$ 48,765.00	
	9/26/2018	\$ 69,740.00	
	9/27/2018	\$ 47,219.76	
	9/28/2018	\$ 44,340.00	
	10/1/2018	\$ 33,195.00	
	10/2/2018	\$ 45,525.00	
	10/3/2018	\$ 66,410.00	
	10/4/2018	\$ 37,395.00	
	10/5/2018	\$ 37,305.00	
	10/8/2018	\$ 34,655.00	
	10/9/2018	\$ 37,410.00	
	10/11/2018	\$ 67,595.00	
<b>Total amount or value.....</b>		<b>\$2,289,921.40</b>	
<b>3.1,016. DISMART LLC</b>			
Creditor's Name	7/27/2018	\$ 2,678.04	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 257,295.86	
30 PADIAL ST SUITE 640	8/14/2018	\$ 76,712.50	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 14,805.48	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
CAGUAS PR 00725			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$351,491.88</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,017. DISPATCH ARGUS</b>			
Creditor's Name	8/17/2018	\$ 5,532.73	<input type="checkbox"/> Secured debt
1720 5TH AVE	9/19/2018	\$ 2,938.02	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
MOLINE IL 61265			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,470.75</b>	
<b>3.1,018. DISSTON COMPANY</b>			
Creditor's Name	7/20/2018	\$ 12,952.36	<input type="checkbox"/> Secured debt
DRAWER 1851	7/27/2018	\$ 4,547.11	<input type="checkbox"/> Unsecured loan repayments
Street	8/7/2018	\$ 5,371.39	<input type="checkbox"/> Suppliers or vendors
TROY MI 48007	8/14/2018	\$ 16,285.55	<input type="checkbox"/> Services
City State ZIP Code	8/21/2018	\$ 3,018.77	<input checked="" type="checkbox"/> Other
	8/30/2018	\$ 7,759.06	
	9/6/2018	\$ 10,925.22	
	9/13/2018	\$ 5,441.94	
	9/20/2018	\$ 4,330.33	
	9/27/2018	\$ 5,355.42	
	10/4/2018	\$ 2,065.75	
<b>Total amount or value.....</b>		<b>\$78,052.90</b>	
<b>3.1,019. DISTRIBUIDORA NACIONAL DE DISCOS</b>			
Creditor's Name	7/23/2018	\$ 2,567.00	<input type="checkbox"/> Secured debt
P O BOX 1237	7/30/2018	\$ 1,904.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/6/2018	\$ 2,472.00	<input type="checkbox"/> Suppliers or vendors
CAGUAS PR 00726	8/13/2018	\$ 3,730.00	<input type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 2,207.00	<input checked="" type="checkbox"/> Other
	8/27/2018	\$ 2,605.00	
	9/3/2018	\$ 2,244.00	
	9/10/2018	\$ 3,241.00	
	9/17/2018	\$ 1,949.00	
	9/24/2018	\$ 2,289.00	
	10/1/2018	\$ 2,636.00	
	10/8/2018	\$ 2,216.00	
<b>Total amount or value.....</b>		<b>\$30,060.00</b>	



Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,020. DISTRIBUTION INTEGRATED SERVICES</b>			
Creditor's Name	7/17/2018	\$ 306.65	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,179.30	
DIANA STREET LOTE 15	7/19/2018	\$ 77.17	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 234.79	
	7/25/2018	\$ 937.60	<input type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 4,310.25	
GUAYNABO PR 00968	8/28/2018	\$ 6,013.04	<input checked="" type="checkbox"/> Services
	8/29/2018	\$ 1,489.59	
City State ZIP Code	9/4/2018	\$ 6,546.82	<input type="checkbox"/> Other
	9/10/2018	\$ 1,279.51	
	9/11/2018	\$ 1,442.41	
	9/12/2018	\$ 171.97	
	9/17/2018	\$ 119.97	
	9/18/2018	\$ 755.44	
	10/9/2018	\$ 453.30	
	10/11/2018	\$ 344.89	
<b>Total amount or value</b>		<b>\$26,662.70</b>	
<b>3.1,021. DIV SOUTH MAIN INVESTOR LLC</b>			
Creditor's Name	8/1/2018	\$ 15,815.17	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 15,815.17	
DBA DIV SOUTH MAIN STREET LLC PO BOX 6022	10/1/2018	\$ 15,815.17	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
BRATTLEBORO VT 5302			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$47,445.51</b>	
<b>3.1,022. DIVERSIFIED GLOBAL TECHNOLOGIES LLC</b>			
Creditor's Name	7/20/2018	\$ 5,568.28	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 6,719.35	
128 SINGLETON STREET	8/7/2018	\$ 6,653.16	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 6,135.60	
	8/21/2018	\$ 5,750.47	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 2,472.30	
WOONSOCKET RI 02895	9/6/2018	\$ 3,125.87	<input type="checkbox"/> Services
	9/20/2018	\$ 6,013.47	
City State ZIP Code	9/27/2018	\$ 11,303.11	<input type="checkbox"/> Other
	10/4/2018	\$ 3,261.87	
<b>Total amount or value</b>		<b>\$57,003.48</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,023. DIVERSIFIED MAINTENANCE</b>			
Creditor's Name	7/23/2018	\$ 2,348.84	<input type="checkbox"/> Secured debt
5110 EISENHOWER BLVD STE 250	7/26/2018	\$ 10,400.89	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 731,793.81	<input type="checkbox"/> Suppliers or vendors
	7/30/2018	\$ 51,666.21	<input checked="" type="checkbox"/> Services
Street	7/31/2018	\$ 174,132.40	<input type="checkbox"/> Other
TAMPA FL 33634	8/7/2018	\$ 3,079.32	
City State ZIP Code	8/27/2018	\$ 24,905.51	
	8/28/2018	\$ 1,007,797.58	
	8/31/2018	\$ 517.62	
	9/4/2018	\$ 1,363.84	
	9/6/2018	\$ 12,012.16	
	9/7/2018	\$ 11,711.70	
	9/26/2018	\$ 760,839.31	
	10/1/2018	\$ 27,482.07	
	10/2/2018	\$ 1,508.83	
	10/9/2018	\$ 17,852.81	
<b>Total amount or value.....</b>		<b>\$2,839,412.90</b>	
<b>3.1,024. DIVERSIFIED PRINT GROUP LLC</b>			
Creditor's Name	8/7/2018	\$ 4,054.00	<input type="checkbox"/> Secured debt
398 WEST ARMY TRAIL RD 124 410	9/6/2018	\$ 704.00	<input type="checkbox"/> Unsecured loan repayments
	9/13/2018	\$ 641.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/4/2018	\$ 1,594.00	<input type="checkbox"/> Services
BLOOMINGDALE IL 60108			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,993.00</b>	
<b>3.1,025. DIVISION 1 GROUND MAINTENANCE</b>			
Creditor's Name	8/14/2018	\$ 2,497.87	<input type="checkbox"/> Secured debt
38560 OTTEN ROAD	8/30/2018	\$ 2,125.01	<input type="checkbox"/> Unsecured loan repayments
	9/20/2018	\$ 1,900.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NORTH RIDGEVILLE OH 44039			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,522.88</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,026.</b> <u>DIVISIONS INC MAINTENANCE GROUP</u> Creditor's Name <u>3513 SOLUTIONS CENTER</u> Street <u>CHICAGO</u> <u>IL</u> <u>60677</u> City State ZIP Code	7/25/2018 7/26/2018 7/30/2018 8/2/2018 8/15/2018 8/17/2018 8/21/2018 9/14/2018 9/19/2018 10/2/2018 10/5/2018	\$ 206.20 \$ 612.76 \$ 815.34 \$ 483.76 \$ 1,263.39 \$ 1,349.00 \$ 353.11 \$ 4,418.99 \$ 591.26 \$ 763.99 \$ 346.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,204.74</b>	
<b>3.1,027.</b> <u>DIXON ACOSTA</u> Creditor's Name <u>P O BOX 192505</u> Street <u>SAN JUAN</u> <u>PR</u> <u>00919</u> City State ZIP Code	8/8/2018 9/4/2018 10/4/2018	\$ 4,337.00 \$ 3,986.00 \$ 9,120.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,443.00</b>	
<b>3.1,028.</b> <u>DIXON TICONDEROGA CO</u> Creditor's Name <u>PO BOX 60684</u> Street <u>CHARLOTTE</u> <u>NC</u> <u>28260</u> City State ZIP Code	7/20/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018	\$ 17,572.23 \$ 141,600.98 \$ 114,195.29 \$ 3,722.58 \$ 496.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$277,587.41</b>	
<b>3.1,029.</b> <u>DLZ</u> Creditor's Name <u>155 W CONGRESS STE 605</u> Street <u>DETROIT</u> <u>MI</u> <u>48226</u> City State ZIP Code	8/14/2018	\$ 6,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,500.00</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,030. <u>DM MERCHANDISING INC</u>	<u>7/20/2018</u>	<u>\$ 926.07</u>	<input type="checkbox"/> Secured debt
Creditor's Name	<u>7/27/2018</u>	<u>\$ 1,876.35</u>	<input type="checkbox"/> Unsecured loan repayments
<u>835 N CHURCH CT</u>	<u>8/7/2018</u>	<u>\$ 1,866.75</u>	<input checked="" type="checkbox"/> Suppliers or vendors
Street	<u>8/14/2018</u>	<u>\$ 3,195.34</u>	<input type="checkbox"/> Services
<u>ELMHURST IL 60126</u>	<u>8/21/2018</u>	<u>\$ 2,328.67</u>	<input type="checkbox"/> Other _____
City State ZIP Code	<u>8/30/2018</u>	<u>\$ 2,737.62</u>	
	<u>9/6/2018</u>	<u>\$ 2,232.96</u>	
	<u>9/13/2018</u>	<u>\$ 3,525.07</u>	
	<u>9/20/2018</u>	<u>\$ 2,880.71</u>	
	<u>9/27/2018</u>	<u>\$ 100.00</u>	
	<u>10/4/2018</u>	<u>\$ 136.12</u>	
<b>Total amount or value.....</b>		<b>\$21,805.66</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,031.</b>			
DMLH SERVICES LLC			
Creditor's Name	7/17/2018	\$ 990.80	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 208.60	
560 THOMAS DRIVE	7/20/2018	\$ 697.50	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 23.29	
	7/24/2018	\$ 680.17	<input type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 272.68	
UNIONTOWN PA 15401	7/27/2018	\$ 310.19	<input checked="" type="checkbox"/> Services
	7/30/2018	\$ 433.08	
City State ZIP Code	7/31/2018	\$ 761.17	<input type="checkbox"/> Other
	8/1/2018	\$ 2,545.80	
	8/3/2018	\$ 151.17	
	8/6/2018	\$ 362.59	
	8/7/2018	\$ 692.25	
	8/8/2018	\$ 200.26	
	8/10/2018	\$ 425.87	
	8/13/2018	\$ 505.31	
	8/14/2018	\$ 479.22	
	8/15/2018	\$ 594.30	
	8/17/2018	\$ 158.67	
	8/20/2018	\$ 315.37	
	8/21/2018	\$ 500.05	
	8/22/2018	\$ 686.00	
	8/27/2018	\$ 147.57	
	8/28/2018	\$ 915.85	
	8/29/2018	\$ 308.50	
	8/31/2018	\$ 320.33	
	9/3/2018	\$ 1,056.17	
	9/4/2018	\$ 1,205.26	
	9/5/2018	\$ 1,607.72	
	9/10/2018	\$ 324.15	
	9/11/2018	\$ 661.74	
	9/12/2018	\$ 702.90	
	9/17/2018	\$ 663.30	
	9/18/2018	\$ 812.86	
	9/19/2018	\$ 296.50	
	9/21/2018	\$ 57.28	
	9/24/2018	\$ 510.45	
	9/25/2018	\$ 642.02	
	9/26/2018	\$ 79.80	
	9/28/2018	\$ 368.21	
	10/1/2018	\$ 585.32	
	10/2/2018	\$ 854.06	
	10/3/2018	\$ 655.70	
	10/5/2018	\$ 160.33	
	10/8/2018	\$ 131.33	
	10/9/2018	\$ 959.56	
	10/10/2018	\$ 238.38	
<b>Total amount or value.....</b>		<b>\$26,259.63</b>	
<b>3.1,032.</b>			
DOCUSIGN INC			
Creditor's Name	9/20/2018	\$ 18,100.00	<input type="checkbox"/> Secured debt
1301 2ND AVENUE SUITE 2000			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SEATTLE WA 98101			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$18,100.00</b>	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
DOERNER SAUNDERS DANIEL & ANDERSON			
3.1,033. Creditor's Name	7/27/2018	\$ 11,363.52	<input type="checkbox"/> Secured debt
	9/27/2018	\$ 692.66	<input type="checkbox"/> Unsecured loan repayments
TWO WEST SECOND ST STE 700			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
TULSA OK 74103			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$12,056.18	
DOGGIE NATION INC			
3.1,034. Creditor's Name	8/30/2018	\$ 15,663.60	<input type="checkbox"/> Secured debt
	9/6/2018	\$ 17,553.90	<input type="checkbox"/> Unsecured loan repayments
7250 RED BUG LAKE RD STE 1012			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
OVEDO FL 32765			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$33,217.50	
DOK SOLUTION INC			
3.1,035. Creditor's Name	8/13/2018	\$ 1,256.80	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 591.60	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 853.25	<input type="checkbox"/> Suppliers or vendors
1185 GOODEN XING	9/5/2018	\$ 989.40	<input checked="" type="checkbox"/> Services
	9/12/2018	\$ 854.40	<input type="checkbox"/> Other
Street	9/19/2018	\$ 1,059.00	
LARGO FL 33778	9/26/2018	\$ 134.50	
	10/3/2018	\$ 814.90	
City State ZIP Code	10/11/2018	\$ 740.20	
Total amount or value.....		\$7,294.05	
DOMENIC COLABELLA			
3.1,036. Creditor's Name	7/23/2018	\$ 985.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,306.00	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 939.00	<input type="checkbox"/> Suppliers or vendors
922 E COLORADO	8/13/2018	\$ 589.00	<input checked="" type="checkbox"/> Services
	8/20/2018	\$ 601.00	<input type="checkbox"/> Other
Street	8/27/2018	\$ 1,873.00	
GLENDAL CA 91205	9/3/2018	\$ 1,356.00	
	9/10/2018	\$ 924.00	
City State ZIP Code	9/17/2018	\$ 344.00	
	9/24/2018	\$ 700.00	
	10/1/2018	\$ 550.00	
	10/8/2018	\$ 645.00	
Total amount or value.....		\$10,812.00	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,037. DOMINION MECHANICAL CONTRACTORS INC</b>			
Creditor's Name	7/27/2018	\$ 1,860.00	<input type="checkbox"/> Secured debt
5265 PORT ROYAL RD SUITE 100	8/7/2018	\$ 2,902.17	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 36,045.00	<input type="checkbox"/> Suppliers or vendors
	9/6/2018	\$ 3,877.50	<input checked="" type="checkbox"/> Services
Street	9/13/2018	\$ 330.00	<input type="checkbox"/> Other
SPRINGFIELD VA 22151	9/27/2018	\$ 10,411.19	
City State ZIP Code	10/4/2018	\$ 5,899.12	
<b>Total amount or value.....</b>		<b>\$61,324.98</b>	
<b>3.1,038. DOMO INC</b>			
Creditor's Name	7/17/2018	\$ 399,000.00	<input type="checkbox"/> Secured debt
772 E UTAH VALLEY DR	7/30/2018	\$ 122,937.51	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 95,000.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
AMERICAN FORK UT 84003			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$616,937.51</b>	
<b>3.1,039. DONGBU DAEWOO ELECTR AMERICA INC</b>			
Creditor's Name	8/10/2018	\$ 82,560.77	<input type="checkbox"/> Secured debt
65 CHALLENGER ROAD SUITE 360			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
RIDGEFIELD PARK NJ 07660			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$82,560.77</b>	
<b>3.1,040. DONGGUAN CITY STRONG EXCITATION</b>			
Creditor's Name	7/18/2018	\$ 129,714.23	<input type="checkbox"/> Secured debt
QIAO FENG INDUSTRIAL ZONE XIALANG QISHITOWN	7/27/2018	\$ 240,799.55	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 157,517.04	<input checked="" type="checkbox"/> Suppliers or vendors
	9/18/2018	\$ 33,083.60	<input type="checkbox"/> Services
Street			<input type="checkbox"/> Other
DONGGUAN CHINA 523500			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$561,114.42</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,041. DONGGUAN HAOYUN SHOES LIMITED</b>			
Creditor's Name	7/17/2018	\$ 9,024.16	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 7,079.40	
LIMEI INDUSTRIAL ROAD BANHU VILLAGE HUANG JIANG TOWN	8/21/2018	\$ 11,140.78	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 10,303.41	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DONGGUAN CHINA			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$37,547.75</b>	
<b>3.1,042. DONNELLEY FINANCIAL SOLUTIONS</b>			
Creditor's Name	7/27/2018	\$ 1,702.00	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 800.00	
P O BOX 842282	8/14/2018	\$ 11,247.00	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 1,830.00	
	9/13/2018	\$ 413.43	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/4/2018	\$ 6,634.00	<input type="checkbox"/> Services
BOSTON MA 02284			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$22,626.43</b>	
<b>3.1,043. DOOR AUTOMATION INC</b>			
Creditor's Name	7/20/2018	\$ 3,751.99	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 4,460.00	
	8/7/2018	\$ 1,032.75	<input type="checkbox"/> Unsecured loan repayments
P O BOX 128	8/14/2018	\$ 704.09	
	8/21/2018	\$ 1,676.03	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 728.20	
WOODBINE MD 21797	9/6/2018	\$ 1,556.00	<input type="checkbox"/> Services
	9/13/2018	\$ 1,242.06	
City State ZIP Code	9/20/2018	\$ 4,033.60	<input type="checkbox"/> Other
	9/27/2018	\$ 724.00	
	10/4/2018	\$ 754.00	
<b>Total amount or value.....</b>		<b>\$20,662.72</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,044. DOORKEEPER GARAGE SERVICES LLC			
Creditor's Name	7/17/2018	\$ 1,919.34	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 100.00	
1012 WEST PRINCETON ST	7/20/2018	\$ 1,009.20	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 3,390.87	
Street	7/24/2018	\$ 2,695.43	<input type="checkbox"/> Suppliers or vendors
ORLANDO FL 32804	7/25/2018	\$ 497.83	
	7/27/2018	\$ 607.70	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 1,590.77	
	7/31/2018	\$ 4,364.56	<input type="checkbox"/> Other _____
	8/1/2018	\$ 515.13	
	8/3/2018	\$ 3,657.88	
	8/6/2018	\$ 1,458.66	
	8/7/2018	\$ 1,843.91	
	8/8/2018	\$ 2,668.56	
	8/13/2018	\$ 2,365.15	
	8/14/2018	\$ 1,533.80	
	8/17/2018	\$ 1,945.33	
	8/20/2018	\$ 5,097.98	
	8/21/2018	\$ 4,348.43	
	8/22/2018	\$ 1,256.76	
	8/24/2018	\$ 643.67	
	8/27/2018	\$ 228.40	
	8/28/2018	\$ 2,477.82	
	8/29/2018	\$ 94.59	
	8/31/2018	\$ 3,193.42	
	9/3/2018	\$ 684.41	
	9/4/2018	\$ 1,542.58	
	9/5/2018	\$ 3,060.13	
	9/10/2018	\$ 227.14	
	9/11/2018	\$ 5,928.99	
	9/12/2018	\$ 484.80	
	9/14/2018	\$ 105.70	
	9/17/2018	\$ 559.22	
	9/18/2018	\$ 4,124.32	
	9/19/2018	\$ 2,808.94	
	9/20/2018	\$ 353.03	
	9/21/2018	\$ 247.84	
	9/24/2018	\$ 835.09	
	9/25/2018	\$ 4,263.03	
	9/26/2018	\$ 1,921.92	
	9/28/2018	\$ 1,419.52	
	10/1/2018	\$ 2,131.42	
	10/2/2018	\$ 2,415.30	
	10/3/2018	\$ 782.03	
	10/5/2018	\$ 1,029.10	
	10/8/2018	\$ 5,541.52	
	10/9/2018	\$ 6,136.23	
	10/10/2018	\$ 376.62	
<b>Total amount or value.....</b>		<b>\$96,484.07</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,045. <u>DOORS INC</u>			
Creditor's Name	7/23/2018	\$ 2,076.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 4,232.00	
PO BOX 310	8/7/2018	\$ 1,268.00	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 1,670.00	
Street	9/4/2018	\$ 884.00	<input checked="" type="checkbox"/> Suppliers or vendors
MCDONALD PA 15057	9/25/2018	\$ 2,033.61	
	10/4/2018	\$ 435.00	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,598.61</b>	
3.1,046. <u>DORCY INTERNATIONAL</u>			
Creditor's Name	7/20/2018	\$ 239,677.30	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 156,351.56	
PO BOX 632709	8/7/2018	\$ 135,696.33	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 13,934.19	
Street	8/21/2018	\$ 46,620.44	<input checked="" type="checkbox"/> Suppliers or vendors
CINCINNATI OH 45363	8/30/2018	\$ 7,724.94	
	9/6/2018	\$ 70,926.99	<input type="checkbox"/> Services
City State ZIP Code	9/13/2018	\$ 105,902.24	
	9/20/2018	\$ 134,745.24	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$911,579.23</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,047. DOREL ASIA INC			
Creditor's Name	7/17/2018	\$ 198.74	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 184.24	
410 E FIRST STREET SOUTH	7/20/2018	\$ 37.20	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 219.27	
	7/25/2018	\$ 81.34	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 440.65	
WRIGHT CITY MO 63390	8/1/2018	\$ 12,650.17	<input type="checkbox"/> Services
	8/3/2018	\$ 9,660.92	
City State ZIP Code	8/6/2018	\$ 29.98	<input type="checkbox"/> Other
	8/8/2018	\$ 168.36	
	8/10/2018	\$ 5,172.95	
	8/13/2018	\$ 4,412.69	
	8/14/2018	\$ 1,212.14	
	8/15/2018	\$ 55,705.08	
	8/15/2018	\$ 1,413.46	
	8/16/2018	\$ 824.37	
	8/17/2018	\$ 1,223.14	
	8/20/2018	\$ 16,320.28	
	8/20/2018	\$ 274.74	
	8/21/2018	\$ 6,120.83	
	8/21/2018	\$ 1,118.18	
	8/22/2018	\$ 1,850.48	
	8/28/2018	\$ 6,014.83	
	8/29/2018	\$ 1,049.68	
	8/30/2018	\$ 634.74	
	8/31/2018	\$ 1,376.00	
	9/3/2018	\$ 567.66	
	9/4/2018	\$ 5,287.42	
	9/5/2018	\$ 221.38	
	9/6/2018	\$ 436.29	
	9/7/2018	\$ 920.86	
	9/10/2018	\$ 1,341.02	
	9/11/2018	\$ 4,514.38	
	9/28/2018	\$ 24,084.38	
	10/1/2018	\$ 915.70	
	10/2/2018	\$ 4,155.48	
	10/3/2018	\$ 762.92	
	10/4/2018	\$ 81.34	
	10/5/2018	\$ 316.74	
	10/8/2018	\$ 238.83	
<b>Total amount or value.....</b>		<b>\$172,238.86</b>	
3.1,048. DOREL ASIA SRL			
Creditor's Name	9/28/2018	\$ 145,807.02	<input type="checkbox"/> Secured debt
PARRAVICINO OFFICE COMPLEX			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
HASTINGS BARBADOS BB15151			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$145,807.02</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,049.</b> <u>DOREL CHINA AMERICA INC</u> Creditor's Name <u>PO BOX 2457 2525 STATE STREET</u> Street <u>COLUMBUS</u> <u>IN</u> City State ZIP Code	10/2/2018	\$ 36,260.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$36,260.80</b>	
<b>3.1,050.</b> <u>DOREL INDUSTRIES INC</u> Creditor's Name <u>PO BOX 633522</u> Street <u>CINCINNATI</u> <u>OH</u> <u>45263</u> City State ZIP Code	7/17/2018 7/18/2018 7/19/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/21/2018 8/24/2018 8/28/2018 8/29/2018 8/30/2018 9/28/2018 10/3/2018 10/4/2018 10/5/2018 10/8/2018	\$ 33,679.50 \$ 2,596.95 \$ 3,345.48 \$ 26,443.39 \$ 22,947.32 \$ 25,245.00 \$ 18,789.41 \$ 12,921.62 \$ 8.12 \$ 21,125.89 \$ 35,891.98 \$ 26,277.05 \$ 1,595.88 \$ 13,989.14 \$ 2,835.52 \$ 15,393.00 \$ 13,357.60 \$ 24,337.04 \$ 198.99 \$ 38,153.34 \$ 9,302.11 \$ 14,614.24 \$ 11,214.99 \$ 14,224.48 \$ 4,704.53 \$ 2,958.38 \$ 875.02 \$ 3,635.99 \$ 602.74 \$ 798.79 \$ 160.98 \$ 30.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$402,255.04</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,051. DOREL JUVENILE GROUP INC			
Creditor's Name	7/17/2018	\$ 200,859.20	<input type="checkbox"/> Secured debt
	7/17/2018	\$ 84,895.82	
2525 STATE ST	7/18/2018	\$ 3,821.03	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 4,180.73	
	7/20/2018	\$ 151,466.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/20/2018	\$ 19,231.92	
COLUMBUS IN 47201	7/24/2018	\$ 83,594.98	<input type="checkbox"/> Services
	8/6/2018	\$ 63,746.21	
City State ZIP Code	8/9/2018	\$ 21,767.13	<input type="checkbox"/> Other
	8/13/2018	\$ 12,694.48	
	8/14/2018	\$ 40,141.60	
	8/15/2018	\$ 53,607.07	
	8/16/2018	\$ 39,024.51	
	8/17/2018	\$ 35,693.50	
	8/20/2018	\$ 31,241.86	
	8/21/2018	\$ 22,853.46	
	8/22/2018	\$ 3,319.49	
	8/23/2018	\$ 116,147.57	
	8/23/2018	\$ 14,931.63	
	8/24/2018	\$ 1,137.31	
	8/27/2018	\$ 4,529.79	
	8/28/2018	\$ 5,010.35	
	8/30/2018	\$ 5,878.37	
	8/31/2018	\$ 49.28	
	9/3/2018	\$ 751.84	
	9/4/2018	\$ 27,867.65	
	9/7/2018	\$ 7,712.56	
	9/10/2018	\$ 890.00	
	9/11/2018	\$ 79,901.67	
	9/28/2018	\$ 187,507.75	
	9/28/2018	\$ 271,278.16	
	10/2/2018	\$ 2,752.59	
	10/3/2018	\$ 31,945.66	
	10/4/2018	\$ 22,648.17	
	10/5/2018	\$ 11,701.02	
	10/8/2018	\$ 2,569.16	
	10/9/2018	\$ 18,209.88	
	10/10/2018	\$ 11,704.92	
<b>Total amount or value.....</b>		<b>\$1,697,264.32</b>	
3.1,052. DORIBEL E MENJIVAR			
Creditor's Name	7/19/2018	\$ 252.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 99.00	
14420 BEAR VALLEY ROAD	8/2/2018	\$ 445.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 784.00	
	8/16/2018	\$ 266.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 403.00	
VICTORVILLE CA 92392	8/30/2018	\$ 1,075.00	<input type="checkbox"/> Services
	9/6/2018	\$ 509.00	
City State ZIP Code	9/13/2018	\$ 748.00	<input type="checkbox"/> Other
	9/20/2018	\$ 818.00	
	9/27/2018	\$ 677.00	
	10/4/2018	\$ 586.00	
<b>Total amount or value.....</b>		<b>\$6,662.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,053. DORMAKABA USA INC</b>			
Creditor's Name	7/18/2018	\$ 450.49	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 929.88	
P O BOX 896542	8/16/2018	\$ 1,295.73	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 1,028.59	
	8/21/2018	\$ 1,800.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 642.40	
CHARLOTTE NC 28289	8/30/2018	\$ 1,069.57	<input type="checkbox"/> Services
	9/7/2018	\$ 375.82	
City State ZIP Code	9/13/2018	\$ 164.00	<input type="checkbox"/> Other _____
	9/14/2018	\$ 3,987.00	
	9/20/2018	\$ 684.22	
	9/28/2018	\$ 1,112.93	
	10/5/2018	\$ 485.94	
	10/8/2018	\$ 296.66	
	10/9/2018	\$ 453.09	
<b>Total amount or value.....</b>		<b>\$14,776.32</b>	
<b>3.1,054. DORMAN PRODUCTS INC</b>			
Creditor's Name	7/20/2018	\$ 4,819.46	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 4,495.85	
3400 EAST WALNUT ST	8/7/2018	\$ 2,527.31	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 5,360.13	
	8/21/2018	\$ 3,346.21	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 5,247.18	
COLMAR PA 18915	9/6/2018	\$ 3,497.07	<input type="checkbox"/> Services
	9/13/2018	\$ 3,818.61	
City State ZIP Code	9/20/2018	\$ 15,383.63	<input type="checkbox"/> Other _____
	9/27/2018	\$ 14,776.26	
	10/4/2018	\$ 3,406.10	
<b>Total amount or value.....</b>		<b>\$66,677.81</b>	
<b>3.1,055. DOSIS FRAGRANCES LLC</b>			
Creditor's Name	8/14/2018	\$ 15,402.11	<input type="checkbox"/> Secured debt
	9/13/2018	\$ 10,542.39	
250 PASSAIC STREET			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
NEWARK NJ 07104			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,944.50</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,056. <u>DOSKOCIL MFG COMPANY DBA PETMATE</u>			
Creditor's Name	7/20/2018	\$ 8,083.14	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 2,241.36	
	8/7/2018	\$ 2,394.23	<input type="checkbox"/> Unsecured loan repayments
PO BOX 911736	8/14/2018	\$ 838.00	
	8/30/2018	\$ 2,318.93	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/6/2018	\$ 540.95	
DALLAS TX 75391	10/4/2018	\$ 107.25	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,523.86</b>	
3.1,057. <u>DOUGLAS ZAHLER</u>			
Creditor's Name	7/23/2018	\$ 1,102.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,185.00	
	8/6/2018	\$ 1,480.00	<input type="checkbox"/> Unsecured loan repayments
4100 BELDEN VILLAGE MALL	8/13/2018	\$ 950.00	
	8/20/2018	\$ 1,915.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,450.00	
CANTON OH 44718	9/3/2018	\$ 1,730.00	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 1,205.00	
	9/17/2018	\$ 1,100.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 1,169.00	
	10/1/2018	\$ 1,185.00	
	10/8/2018	\$ 850.00	
<b>Total amount or value.....</b>		<b>\$15,321.00</b>	
3.1,058. <u>DOVER GREASE TRAP INC</u>			
Creditor's Name	7/17/2018	\$ 829.50	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 961.00	
	8/7/2018	\$ 283.00	<input type="checkbox"/> Unsecured loan repayments
16585 THIRTEEN MILE	8/20/2018	\$ 1,015.00	
	8/22/2018	\$ 2,760.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 348.00	
FRASER MI 48026	8/28/2018	\$ 40,098.00	<input type="checkbox"/> Services
City State ZIP Code	9/3/2018	\$ 188.00	
	9/6/2018	\$ 456.00	<input type="checkbox"/> Other _____
	9/7/2018	\$ 300.50	
	9/13/2018	\$ 743.00	
	9/18/2018	\$ 440.50	
	9/25/2018	\$ 548.50	
	9/26/2018	\$ 568.00	
	9/27/2018	\$ 300.50	
	10/4/2018	\$ 348.00	
	10/9/2018	\$ 378.00	
	10/11/2018	\$ 243.00	
<b>Total amount or value.....</b>		<b>\$50,808.50</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,059.</b> DP MEDIA NETWORK LLC Creditor's Name P O BOX 62000 Street COLORADO SPRINGS CO 80962 City State ZIP Code	8/17/2018 9/18/2018 9/19/2018	\$ 22,597.14 \$ 2,448.98 \$ 20,649.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$45,695.49</b>	
<b>3.1,060.</b> DPI INC Creditor's Name PO 774156 4156 SOLUTIONS CTR Street CHICAGO IL 60677 City State ZIP Code	7/17/2018 7/18/2018 7/19/2018 7/24/2018 7/25/2018 7/26/2018 7/31/2018 8/1/2018 8/2/2018 8/7/2018 8/9/2018 8/10/2018 8/14/2018 8/16/2018 8/17/2018 8/21/2018 8/28/2018 8/29/2018 8/30/2018 8/31/2018 9/4/2018 9/5/2018 9/6/2018 9/11/2018 9/18/2018 9/20/2018 9/25/2018 9/26/2018 9/27/2018 10/2/2018 10/4/2018 10/9/2018	\$ 31,628.66 \$ 45.14 \$ 19.00 \$ 30,890.81 \$ 552.10 \$ 343.80 \$ 8,708.18 \$ 737.26 \$ 4,828.48 \$ 398,178.63 \$ 5,275.31 \$ 15.75 \$ 1,515.09 \$ 92.34 \$ 23.50 \$ 46,490.94 \$ 31,750.16 \$ 27.17 \$ 6,495.34 \$ 16.00 \$ 20,576.87 \$ 46.00 \$ 38,498.22 \$ 9,789.22 \$ 16,588.09 \$ 23,261.22 \$ 12,958.68 \$ 1,432.30 \$ 21,922.02 \$ 56,630.40 \$ 41,729.68 \$ 116,375.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$927,441.90</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,061. DPS BEVERAGES INC			
Creditor's Name	7/20/2018	\$ 4,788.43	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 12,178.22	
P O BOX 277237	8/7/2018	\$ 4,424.88	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 12,220.76	
Street	8/21/2018	\$ 12,430.88	<input checked="" type="checkbox"/> Suppliers or vendors
ATLANTA GA 30384	8/30/2018	\$ 2,534.73	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$48,577.90</b>	
3.1,062. DR HAROLD KATZ LLC			
Creditor's Name	7/20/2018	\$ 1,316.65	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 1,097.21	
5802 WILLOUGHBY AVE	8/14/2018	\$ 4,900.86	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 1,170.36	
Street	9/6/2018	\$ 830.24	<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90038	9/20/2018	\$ 2,048.12	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$11,363.44</b>	
3.1,063. DR JOHN GEREMIA & ASSOCIATES			
Creditor's Name	7/19/2018	\$ 1,161.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,042.00	
2306 N SALISBURY BLVD	8/2/2018	\$ 530.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 710.00	
Street	8/23/2018	\$ 660.00	<input type="checkbox"/> Suppliers or vendors
SALISBURY MD 21801	8/30/2018	\$ 1,165.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/6/2018	\$ 467.00	
	9/13/2018	\$ 1,245.00	<input type="checkbox"/> Other
	9/20/2018	\$ 350.00	
	9/27/2018	\$ 977.00	
	10/4/2018	\$ 160.00	
<b>Total amount or value.....</b>		<b>\$8,467.00</b>	
3.1,064. DR PEPPER SNAPPLE GROUP			
Creditor's Name	7/20/2018	\$ 1,570.18	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 3,456.30	
P O BOX 742472	8/7/2018	\$ 843.73	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 3,320.55	
Street	8/21/2018	\$ 590.25	<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90074	8/30/2018	\$ 3,663.97	<input type="checkbox"/> Services
City State ZIP Code	9/6/2018	\$ 1,572.93	
	9/13/2018	\$ 2,819.52	<input type="checkbox"/> Other
	9/20/2018	\$ 1,265.25	
	9/27/2018	\$ 3,500.34	
	10/4/2018	\$ 1,500.33	
<b>Total amount or value.....</b>		<b>\$24,103.35</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,065.</b> DRAGON EYES HK LTD Creditor's Name ROOM 1809 18F GLOBAL GATEWAY TOWER NO63 WING HONG STREET CHEUNGSHAWAN Street KOWLOON HONGKONG City State ZIP Code	8/21/2018 8/24/2018	\$ 32,872.74 \$ 34,260.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$67,133.52</b>	
<b>3.1,066.</b> DRAISIN-LEVCO VENTURE Creditor's Name ONE WAYNE HILLS MALL Street WAYNE NJ 7470 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 23,209.58 \$ 23,209.58 \$ 23,209.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$69,628.74</b>	
<b>3.1,067.</b> DREW A SAX OD Creditor's Name 11098 HIGHLAND CIRCLE Street BOCA RATON FL 33428 City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 1,135.00 \$ 812.00 \$ 1,006.00 \$ 706.00 \$ 870.00 \$ 1,189.00 \$ 765.00 \$ 1,202.00 \$ 1,162.00 \$ 1,205.00 \$ 1,490.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,542.00</b>	
<b>3.1,068.</b> DRINKER BIDDLE & REATH LLP Creditor's Name 500 CAMPUS DRIVE Street FLORHAM PARK NJ 07932 City State ZIP Code	7/27/2018 9/13/2018	\$ 6,164.96 \$ 17,353.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,518.13</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,069. DRIVELINE RETAIL MERCHANDISING INC</b>			
Creditor's Name	7/20/2018	\$ 18,651.66	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 10,376.00	
PO BOX 677987	9/6/2018	\$ 23,172.30	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75267			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$52,199.96</b>	
<b>3.1,070. DRIVERS ALERT</b>			
Creditor's Name	7/31/2018	\$ 10,000.00	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 3,348.00	
PO BOX 50079	8/30/2018	\$ 1,500.00	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 10,000.00	
Street	9/24/2018	\$ 3,324.50	<input checked="" type="checkbox"/> Suppliers or vendors
LIGHTHOUSE POINT FL 33074	10/4/2018	\$ 10,000.00	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$38,172.50</b>	
<b>3.1,071. DS WATERS OF AMERICA LP</b>			
Creditor's Name	7/20/2018	\$ 4,375.75	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 5,761.78	
P O BOX 98587	8/7/2018	\$ 901.91	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 2,274.05	
Street	9/6/2018	\$ 7,051.73	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60693	9/13/2018	\$ 15,988.73	<input type="checkbox"/> Services
City State ZIP Code	9/20/2018	\$ 2,554.89	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$38,908.84</b>	
<b>3.1,072. DISCOVERY LLC</b>			
Creditor's Name	7/20/2018	\$ 9,483.60	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 11,130.10	
12 LANDVIEW LANE	8/7/2018	\$ 2,073.60	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 1,809.60	
Street	9/27/2018	\$ 720.00	<input checked="" type="checkbox"/> Suppliers or vendors
COLUMBUS NJ 08022	10/4/2018	\$ 800.63	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$26,017.53</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,073. DULUTH NEWS TRIBUNE</b>			
Creditor's Name	8/21/2018	\$ 2,979.11	<input type="checkbox"/> Secured debt
P O BOX 2020	9/20/2018	\$ 3,640.54	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
FARGO ND 58107			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,619.65</b>	
<b>3.1,074. DULZURA BORINCANA INC</b>			
Creditor's Name	7/20/2018	\$ 1,646.01	<input type="checkbox"/> Secured debt
P O BOX 2521	7/27/2018	\$ 815.23	<input type="checkbox"/> Unsecured loan repayments
Street	8/7/2018	\$ 659.15	<input type="checkbox"/> Suppliers or vendors
MOCA PR 00676	8/14/2018	\$ 1,695.67	<input type="checkbox"/> Services
City State ZIP Code	8/21/2018	\$ 1,239.46	<input checked="" type="checkbox"/> Other _____
	8/30/2018	\$ 1,586.72	
	9/6/2018	\$ 661.01	
	9/13/2018	\$ 1,898.88	
	9/20/2018	\$ 639.09	
	9/27/2018	\$ 412.88	
	10/4/2018	\$ 1,135.74	
<b>Total amount or value.....</b>		<b>\$12,389.84</b>	
<b>3.1,075. DUNBAR ARMORED INC</b>			
Creditor's Name	7/27/2018	\$ 42,610.20	<input type="checkbox"/> Secured debt
PO BOX 333	8/16/2018	\$ 70,149.35	<input type="checkbox"/> Unsecured loan repayments
Street	8/17/2018	\$ 70,215.49	<input type="checkbox"/> Suppliers or vendors
BALTIMORE MD 21203	9/3/2018	\$ 1,559.45	<input type="checkbox"/> Services
City State ZIP Code	9/18/2018	\$ 66,633.05	<input checked="" type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$251,167.54</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,076. DUNBAR SECURITY PRODUCTS INC</b>			
Creditor's Name	7/17/2018	\$ 253.80	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 340.64	
P O BOX 333	7/27/2018	\$ 40.55	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 694.87	
Street	8/1/2018	\$ 469.85	<input checked="" type="checkbox"/> Suppliers or vendors
BALTIMORE MD 21203	8/2/2018	\$ 475.39	
	8/7/2018	\$ 326.41	<input type="checkbox"/> Services
City State ZIP Code	8/8/2018	\$ 333.71	
	8/9/2018	\$ 815.36	<input type="checkbox"/> Other
	8/10/2018	\$ 720.94	
	8/15/2018	\$ 21.94	
	8/16/2018	\$ 806.75	
	8/17/2018	\$ 485.78	
	8/22/2018	\$ 1,220.24	
	8/23/2018	\$ 279.42	
	8/30/2018	\$ 86.79	
	9/3/2018	\$ 364.47	
	9/4/2018	\$ 109.56	
	9/5/2018	\$ 298.69	
	9/10/2018	\$ 1,561.75	
	9/12/2018	\$ 1,053.37	
	9/13/2018	\$ 113.83	
	9/14/2018	\$ 795.73	
	9/18/2018	\$ 643.11	
	9/19/2018	\$ 431.12	
	9/27/2018	\$ 1,161.31	
	9/28/2018	\$ 1,190.13	
	10/2/2018	\$ 1,055.94	
	10/3/2018	\$ 1,240.78	
	10/4/2018	\$ 446.23	
<b>Total amount or value.....</b>		<b>\$17,838.46</b>	
<b>3.1,077. DUNLOP SPORTS GROUP AMERICAS</b>			
Creditor's Name	7/20/2018	\$ 8,285.76	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 7,247.19	
25 DRAPER STREET	8/14/2018	\$ 674.57	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 6,851.98	
Street	8/30/2018	\$ 5,584.07	<input checked="" type="checkbox"/> Suppliers or vendors
GREENVILLE SC 29611	9/13/2018	\$ 115.61	
	9/20/2018	\$ 92.14	<input type="checkbox"/> Services
City State ZIP Code	9/27/2018	\$ 158.07	
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$29,009.39</b>	
<b>3.1,078. DUNN CARNEY ALLEN HIGGINS &amp; TONGUE</b>			
Creditor's Name	9/18/2018	\$ 17,746.80	<input type="checkbox"/> Secured debt
851 SW 6TH AVE STE 1500			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PORTLAND OR 97204			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$17,746.80</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,079. DURACELL DISTRIBUTING INC</b>			
Creditor's Name	7/17/2018	\$ 1,537.36	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 14,149.81	
14 RESEARCH DRIVE BERKSHIRE CO	7/20/2018	\$ 11,493.33	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 2,287.77	
	7/26/2018	\$ 6,008.04	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 6,451.67	
BETHEL CT 06801	8/1/2018	\$ 13,836.30	<input type="checkbox"/> Services
	8/3/2018	\$ 2,177.89	
City State ZIP Code	8/6/2018	\$ 477.12	<input type="checkbox"/> Other
	8/8/2018	\$ 4,339.83	
	8/10/2018	\$ 16,590.55	
	8/13/2018	\$ 5,830.62	
	8/14/2018	\$ 1,537.22	
	8/17/2018	\$ 1,090.78	
	8/20/2018	\$ 7,276.94	
	8/21/2018	\$ 2,755.38	
	8/22/2018	\$ 2,181.84	
	8/24/2018	\$ 5,520.39	
	8/28/2018	\$ 15,539.10	
	8/29/2018	\$ 3,343.42	
	8/31/2018	\$ 13,022.65	
	9/4/2018	\$ 5,856.12	
	9/5/2018	\$ 7,596.12	
	9/6/2018	\$ 19,718.44	
	9/7/2018	\$ 20,434.34	
	9/11/2018	\$ 12,211.54	
	9/12/2018	\$ 2,986.72	
	9/20/2018	\$ 17,412.00	
	9/21/2018	\$ 12,005.41	
	9/24/2018	\$ 1,771.87	
	9/25/2018	\$ 29,673.20	
	10/1/2018	\$ 3,543.74	
	10/9/2018	\$ 4,488.42	
<b>Total amount or value</b>		<b>\$275,145.93</b>	
<b>3.1,080. DURAFLAME INC</b>			
Creditor's Name	7/20/2018	\$ 15,218.95	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 877.28	
P O BOX 49252			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
SAN JOSE CA 95161			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$16,096.23</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
DURO BAG MFG CO			
3.1,081. Creditor's Name	8/7/2018	\$ 7,133.76	<input type="checkbox"/> Secured debt
	9/12/2018	\$ 6,461.28	
PO BOX 1335	10/5/2018	\$ 11,891.16	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHARLOTTE NC 28201			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$25,486.20	
DYKEMA GOSSETT			
3.1,082. Creditor's Name	7/20/2018	\$ 11,129.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 12,958.50	
38TH FLR 400 RENAISSANCE CTR	8/7/2018	\$ 26,719.52	<input type="checkbox"/> Unsecured loan repayments
	9/13/2018	\$ 19,938.78	
	9/27/2018	\$ 985.93	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DETROIT MI 48243			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$71,731.73	
DYNAMIC VENTURES INC			
3.1,083. Creditor's Name	7/20/2018	\$ 2,949.39	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 3,383.15	
P O BOX 8780	8/7/2018	\$ 3,373.80	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 3,674.15	
	8/21/2018	\$ 2,798.65	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 9,408.46	
TAMUNING GU 96931	9/6/2018	\$ 7,640.39	<input type="checkbox"/> Services
	9/13/2018	\$ 6,121.98	
City State ZIP Code	9/20/2018	\$ 3,386.08	<input type="checkbox"/> Other
	9/27/2018	\$ 3,896.82	
	10/4/2018	\$ 5,841.66	
Total amount or value.....		\$52,474.53	
DYNASTY APPAREL CORP			
3.1,084. Creditor's Name	7/20/2018	\$ 42,348.20	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 16,284.00	
13000 NW 42ND AVE	8/7/2018	\$ 11,913.94	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 29,948.67	
	8/21/2018	\$ 1,417.45	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 34,920.00	
OPA LOCKA FL 33054	9/6/2018	\$ 20,476.70	<input type="checkbox"/> Services
	9/13/2018	\$ 15,761.11	
City State ZIP Code	9/20/2018	\$ 34,183.31	<input type="checkbox"/> Other
	9/27/2018	\$ 14,020.20	
	10/4/2018	\$ 286.04	
Total amount or value.....		\$221,559.62	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,085. DYNASTY CARPET AND RUG CO INC</b>			
Creditor's Name	7/20/2018	\$ 12,283.98	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 14,564.95	
2210 S HAMILTON STREET EXT	8/30/2018	\$ 11,956.87	<input type="checkbox"/> Unsecured loan repayments
	9/6/2018	\$ 40,655.46	
	9/13/2018	\$ 44,526.85	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/18/2018	\$ 17,416.98	
DALTON GA 30736	9/19/2018	\$ 11,291.06	<input type="checkbox"/> Services
	9/24/2018	\$ 1,667.19	
City State ZIP Code	9/25/2018	\$ 861.00	<input type="checkbox"/> Other _____
	10/2/2018	\$ 33,061.07	
	10/8/2018	\$ 9,092.61	
	10/9/2018	\$ 2,650.68	
	10/11/2018	\$ 5,492.62	
<b>Total amount or value.....</b>		<b>\$205,521.32</b>	
<b>3.1,086. E &amp; C CUSTOM PLASTICS INC</b>			
Creditor's Name	7/20/2018	\$ 6,886.85	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 4,861.61	
466 VISTA AVENUE	8/7/2018	\$ 8,403.89	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 4,239.82	
	8/21/2018	\$ 10,430.88	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 7,433.41	
ADDISON IL 60101	9/6/2018	\$ 6,753.65	<input type="checkbox"/> Services
	9/13/2018	\$ 3,669.95	
City State ZIP Code	9/20/2018	\$ 3,183.38	<input type="checkbox"/> Other _____
	9/27/2018	\$ 3,369.94	
	10/4/2018	\$ 5,372.63	
<b>Total amount or value.....</b>		<b>\$64,606.01</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,087. <u>E &amp; E CO LTD</u>			
Creditor's Name	7/17/2018	\$ 6,389.73	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 3,126.06	
45875 NORTHPORT LOOP E	7/25/2018	\$ 23,280.78	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 26.65	
	8/1/2018	\$ 947.07	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 201.91	
FREMONT CA 94538	8/7/2018	\$ 1,804.47	<input type="checkbox"/> Services
	8/9/2018	\$ 3,255.86	
City State ZIP Code	8/10/2018	\$ 12,173.53	<input type="checkbox"/> Other _____
	8/15/2018	\$ 97.04	
	8/16/2018	\$ 661.62	
	8/17/2018	\$ 19,128.32	
	8/28/2018	\$ 4,920.93	
	8/30/2018	\$ 1,163.13	
	8/31/2018	\$ 12,997.47	
	9/3/2018	\$ 1,157.59	
	9/4/2018	\$ 9,807.58	
	9/7/2018	\$ 428.71	
	9/10/2018	\$ 1,750.79	
	9/11/2018	\$ 18,547.66	
	9/12/2018	\$ 583.57	
	9/14/2018	\$ 1,812.86	
	9/17/2018	\$ 465.54	
	9/18/2018	\$ 22,848.07	
	9/28/2018	\$ 1,008.12	
	10/1/2018	\$ 9,119.50	
	10/2/2018	\$ 131.76	
	10/5/2018	\$ 5,701.03	
	10/8/2018	\$ 2,359.05	
	10/9/2018	\$ 2,551.74	
<b>Total amount or value.....</b>		<b>\$168,448.14</b>	
3.1,088. <u>E FORMELLA &amp; SONS INC</u>			
Creditor's Name	9/6/2018	\$ 135,636.72	<input type="checkbox"/> Secured debt
411 E PLAINFIELD ROAD			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
COUNTRYSIDE IL 60525			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$135,636.72</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,089. E GADGET GROUP INC</b>			
Creditor's Name	7/19/2018	\$ 105.93	<input type="checkbox"/> Secured debt
19635 E WALNUT DRIVE NORTH	7/24/2018	\$ 101.19	
	7/26/2018	\$ 56.62	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 535.01	
Street	8/15/2018	\$ 138.80	<input checked="" type="checkbox"/> Suppliers or vendors
CITY OF INDUSTRY CA 91748	8/17/2018	\$ 274.38	
	8/20/2018	\$ 86.36	<input type="checkbox"/> Services
	8/29/2018	\$ 279.74	
City State ZIP Code	8/30/2018	\$ 63.50	<input type="checkbox"/> Other
	8/31/2018	\$ 68.76	
	9/4/2018	\$ 192.80	
	9/11/2018	\$ 9,574.11	
	9/12/2018	\$ 422.44	
	9/13/2018	\$ 1,439.96	
	9/14/2018	\$ 507.38	
	9/17/2018	\$ 885.46	
	9/18/2018	\$ 3,657.51	
	9/19/2018	\$ 3,459.16	
	9/20/2018	\$ 795.34	
	9/21/2018	\$ 2,291.74	
	9/24/2018	\$ 870.64	
	9/25/2018	\$ 3,773.86	
	9/26/2018	\$ 1,356.13	
	9/27/2018	\$ 261.88	
	9/28/2018	\$ 2,424.45	
	10/1/2018	\$ 542.68	
	10/2/2018	\$ 3,193.77	
	10/3/2018	\$ 474.04	
	10/4/2018	\$ 625.31	
	10/5/2018	\$ 611.35	
	10/8/2018	\$ 83.08	
	10/9/2018	\$ 4,890.46	
	10/11/2018	\$ 1,790.63	
<b>Total amount or value</b>		<b>\$45,834.47</b>	
<b>3.1,090. E GLUCK CORPORATION</b>			
Creditor's Name	8/21/2018	\$ 35,695.52	<input type="checkbox"/> Secured debt
6015 LITTLE NECK PARKWAY	8/22/2018	\$ 332.93	
	8/23/2018	\$ 123.28	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 7,584.90	
Street	8/29/2018	\$ 5,017.69	<input checked="" type="checkbox"/> Suppliers or vendors
LITTLE NECK NY 11362	8/30/2018	\$ 8,886.40	
	8/31/2018	\$ 4,208.22	<input type="checkbox"/> Services
City State ZIP Code	9/3/2018	\$ 1,529.32	
	9/4/2018	\$ 4,375.11	<input type="checkbox"/> Other
	9/5/2018	\$ 256.28	
	9/6/2018	\$ 91.22	
	9/7/2018	\$ 93.22	
	9/10/2018	\$ 2,628.07	
<b>Total amount or value</b>		<b>\$70,822.16</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,091.</b> <u>E MISHAN &amp; SONS INC</u> Creditor's Name <u>230 FIFTH AVE SUITE 800</u> Street <u>NEW YORK NY 10001</u> City State ZIP Code	7/18/2018	\$ 17,338.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,338.68</b>	
<b>3.1,092.</b> <u>E T BROWNE DRUG CO INC</u> Creditor's Name <u>P O BOX 416131</u> Street <u>BOSTON MA 02241</u> City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 4,085.05 \$ 7,954.74 \$ 3,328.07 \$ 3,323.11 \$ 2,115.61 \$ 1,902.15 \$ 6,535.31 \$ 3,288.33 \$ 2,493.89 \$ 4,357.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$39,383.82</b>	
<b>3.1,093.</b> <u>E Z PRODUCTS OF SOUTH FLORIDA LLC</u> Creditor's Name <u>1800 N MILITARY TRAIL STE 150</u> Street <u>BOCA RATON FL 33431</u> City State ZIP Code	9/27/2018	\$ 49,632.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$49,632.96</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,094. EAGLE BRANDS SALES</b>			
Creditor's Name	7/17/2018	\$ 798.95	<input type="checkbox"/> Secured debt
3201 NW 72ND AVENUE	7/24/2018	\$ 2,567.75	<input type="checkbox"/> Unsecured loan repayments
Street	7/26/2018	\$ 1,358.35	<input checked="" type="checkbox"/> Suppliers or vendors
MIAMI FL 33122	7/30/2018	\$ 1,621.90	<input type="checkbox"/> Services
City State ZIP Code	8/9/2018	\$ 2,419.50	<input type="checkbox"/> Other _____
	8/10/2018	\$ 315.05	
	8/13/2018	\$ 2,892.15	
	8/20/2018	\$ 1,194.35	
	8/22/2018	\$ 2,391.35	
	8/30/2018	\$ 3,508.25	
	9/4/2018	\$ 374.05	
	9/6/2018	\$ 2,049.50	
	9/11/2018	\$ 931.25	
	9/19/2018	\$ 1,456.90	
	9/24/2018	\$ 1,874.30	
	9/27/2018	\$ 2,010.30	
	10/3/2018	\$ 403.75	
	10/11/2018	\$ 621.35	
<b>Total amount or value.....</b>		<b>\$28,789.00</b>	
<b>3.1,095. EAGLE ENT INC</b>			
Creditor's Name	7/20/2018	\$ 5,330.00	<input type="checkbox"/> Secured debt
BOX 4127	7/27/2018	\$ 4,475.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/7/2018	\$ 4,245.00	<input checked="" type="checkbox"/> Suppliers or vendors
HAGATNA GU 96932	8/14/2018	\$ 2,410.00	<input type="checkbox"/> Services
City State ZIP Code	8/21/2018	\$ 4,745.00	<input type="checkbox"/> Other _____
	8/30/2018	\$ 2,670.00	
	9/6/2018	\$ 4,120.00	
	9/13/2018	\$ 4,495.00	
	9/20/2018	\$ 4,235.00	
	9/27/2018	\$ 960.00	
	10/4/2018	\$ 4,380.00	
<b>Total amount or value.....</b>		<b>\$42,065.00</b>	
<b>3.1,096. EAGLE HOME PRODUCTS INC</b>			
Creditor's Name	7/18/2018	\$ 1,512.00	<input type="checkbox"/> Secured debt
ONE ARNOLD DRIVE	7/23/2018	\$ 2,292.84	<input type="checkbox"/> Unsecured loan repayments
Street	7/26/2018	\$ 92,722.83	<input checked="" type="checkbox"/> Suppliers or vendors
HUNTINGTON NY 11743	7/30/2018	\$ 12,042.72	<input type="checkbox"/> Services
City State ZIP Code	9/11/2018	\$ 2,587.61	<input type="checkbox"/> Other _____
	9/13/2018	\$ 589.56	
	10/11/2018	\$ 903.66	
<b>Total amount or value.....</b>		<b>\$112,651.22</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,097. EAGLE MERE SERVICES</b>			
Creditor's Name	7/17/2018	\$ 5,292.21	<input type="checkbox"/> Secured debt
23 MALCOLM STREET STE 2	7/18/2018	\$ 9,431.41	<input type="checkbox"/> Unsecured loan repayments
Street	7/20/2018	\$ 5,332.70	<input type="checkbox"/> Suppliers or vendors
MORRISTOWN NJ 07960	7/24/2018	\$ 11,349.08	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/25/2018	\$ 7,278.05	<input type="checkbox"/> Other
	7/27/2018	\$ 6,154.52	
	7/30/2018	\$ 518.07	
	7/31/2018	\$ 17,160.00	
	8/1/2018	\$ 151.71	
	8/3/2018	\$ 7,285.60	
	8/6/2018	\$ 1,187.57	
	8/7/2018	\$ 13,271.04	
	8/8/2018	\$ 3,327.41	
	8/10/2018	\$ 5,392.21	
	8/13/2018	\$ 4,767.37	
	8/14/2018	\$ 5,009.25	
	8/15/2018	\$ 4,036.74	
	8/17/2018	\$ 6,688.53	
	8/20/2018	\$ 103.39	
	8/21/2018	\$ 10,590.36	
	8/22/2018	\$ 6,489.20	
	8/24/2018	\$ 5,660.50	
	8/27/2018	\$ 1,564.98	
	8/28/2018	\$ 8,180.64	
	8/29/2018	\$ 5,079.50	
	9/4/2018	\$ 6,873.41	
	9/5/2018	\$ 6,441.59	
	9/10/2018	\$ 3,513.87	
	9/11/2018	\$ 19,481.65	
	9/12/2018	\$ 8,599.11	
	9/17/2018	\$ 8,348.89	
	9/18/2018	\$ 5,549.02	
	9/19/2018	\$ 4,405.39	
	9/21/2018	\$ 6,040.73	
	9/24/2018	\$ 156.25	
	9/25/2018	\$ 10,366.05	
	9/26/2018	\$ 6,490.07	
	10/1/2018	\$ 11,391.01	
	10/2/2018	\$ 8,902.02	
	10/3/2018	\$ 568.29	
	10/5/2018	\$ 11,677.41	
	10/9/2018	\$ 4,181.81	
	10/10/2018	\$ 2,869.48	
<b>Total amount or value.....</b>		<b>\$277,158.09</b>	
<b>3.1,098. EAGLE NURSERIES INC</b>			
Creditor's Name	7/23/2018	\$ 354.86	<input type="checkbox"/> Secured debt
225 JERICHO TURNPIKE	7/30/2018	\$ 114.57	<input type="checkbox"/> Unsecured loan repayments
Street	8/8/2018	\$ 1,655.96	<input checked="" type="checkbox"/> Suppliers or vendors
NEW HYDE PARK NY 11040	8/22/2018	\$ 159.04	<input type="checkbox"/> Services
City State ZIP Code	8/31/2018	\$ 88.22	<input type="checkbox"/> Other
	9/7/2018	\$ 1,410.04	
	9/14/2018	\$ 1,373.99	
	9/24/2018	\$ 1,538.29	
	9/28/2018	\$ 451.64	
	10/5/2018	\$ 229.14	
<b>Total amount or value.....</b>		<b>\$7,375.75</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,099.</b> EAGLE TRIBUNE _____ Creditor's Name BOX 100 _____ Street LAWRENCE MA 01842 _____ City State ZIP Code	8/17/2018 8/19/2018	\$ 5,402.39 \$ 4,925.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,327.97</b>	
<b>3.1,100.</b> EARLY MORNING LONE STAR ROSE NURSER _____ Creditor's Name 14714 STATE HWY 64 WEST _____ Street TYLER TX 75704 _____ City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 1,462.17 \$ 1,234.31 \$ 1,174.39 \$ 550.62 \$ 939.02 \$ 513.98 \$ 444.36 \$ 256.33 \$ 181.88 \$ 125.58 \$ 137.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,019.88</b>	
<b>3.1,101.</b> EARTHGRAINS BAKING COMPANIES INC _____ Creditor's Name P O BOX 842419 _____ Street BOSTON MA 02284 _____ City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 1,771.62 \$ 2,215.05 \$ 2,523.50 \$ 1,192.29 \$ 1,899.06 \$ 1,595.12 \$ 1,287.25 \$ 1,949.79 \$ 1,271.96 \$ 1,392.06 \$ 1,323.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$18,421.41</b>	
<b>3.1,102.</b> EAST ASIA ARTIC FLOWERS FTY CO LTD _____ Creditor's Name 1FLOOR WELL INDUSTRIAL BUILDING 21-23 LAM TIN STREET _____ Street KWAI CHUNG NT HONGKONG _____ City State ZIP Code	9/4/2018	\$ 85,773.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$85,773.98</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,103. EAST COAST HOME SERVICES LLC			
Creditor's Name	7/17/2018	\$ 317.42	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,214.39	
4075 C LB MCLOAD	7/20/2018	\$ 336.89	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 647.78	
	7/24/2018	\$ 1,561.41	<input type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 583.51	
ORLANDO FL 32811	7/27/2018	\$ 1,228.65	<input checked="" type="checkbox"/> Services
	7/30/2018	\$ 570.34	
City State ZIP Code	7/31/2018	\$ 1,322.93	<input type="checkbox"/> Other _____
	8/1/2018	\$ 711.87	
	8/3/2018	\$ 411.82	
	8/6/2018	\$ 175.07	
	8/7/2018	\$ 391.19	
	8/8/2018	\$ 660.08	
	8/10/2018	\$ 379.24	
	8/13/2018	\$ 1,569.21	
	8/14/2018	\$ 33.14	
	8/17/2018	\$ 1,652.65	
	8/20/2018	\$ 665.49	
	8/21/2018	\$ 1,163.15	
	8/22/2018	\$ 53.59	
	8/24/2018	\$ 410.88	
	8/28/2018	\$ 698.21	
	8/29/2018	\$ 620.38	
	8/31/2018	\$ 2,048.39	
	9/3/2018	\$ 78.84	
	9/4/2018	\$ 480.39	
	9/5/2018	\$ 327.67	
	9/7/2018	\$ 507.32	
	9/12/2018	\$ 1,088.00	
	9/18/2018	\$ 1,848.50	
	9/19/2018	\$ 528.27	
	9/21/2018	\$ 707.89	
	9/24/2018	\$ 328.20	
	9/25/2018	\$ 1,792.47	
	9/26/2018	\$ 326.42	
	9/28/2018	\$ 996.02	
	10/1/2018	\$ 5.68	
	10/2/2018	\$ 737.03	
	10/3/2018	\$ 582.79	
	10/5/2018	\$ 2,212.02	
	10/9/2018	\$ 8.65	
	10/10/2018	\$ 744.66	
<b>Total amount or value.....</b>		<b>\$32,728.50</b>	
3.1,104. EAST END COMMONS ASSOCIATES			
Creditor's Name	8/1/2018	\$ 85,346.42	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 21,491.86	
7 PENN PLAZA SUITE 618 CO THE FEIL ORGANIZATION	9/1/2018	\$ 85,346.42	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 21,491.86	
	10/1/2018	\$ 85,346.42	<input type="checkbox"/> Suppliers or vendors
Street	10/1/2018	\$ 21,491.86	<input checked="" type="checkbox"/> Services
NEW YORK NY 10001			
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$320,514.84</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,105. EAST END RESOURCES GROUP LLC			
Creditor's Name	8/1/2018	\$ 18,354.17	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 18,354.17	
ATTN: DR JOHN KIM 2927 POLO PARKWAY	10/1/2018	\$ 18,354.17	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MIDLOTHIAN VA 23113			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$55,062.51	
3.1,106. EAST OREGONIAN PUBLISHING CO			
Creditor's Name	9/4/2018	\$ 4,354.43	<input type="checkbox"/> Secured debt
	10/9/2018	\$ 3,215.45	
211 BYERS SE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PENDLETON OR 97801			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$7,569.88	
3.1,107. EAST PENN MANUFACTURING CO INC			
Creditor's Name	7/19/2018	\$ 30,706.21	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 35,730.54	
	8/2/2018	\$ 22,228.52	<input type="checkbox"/> Unsecured loan repayments
P O BOX 8500	8/9/2018	\$ 32,530.73	
	8/16/2018	\$ 29,735.90	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 29,754.98	
PHILADELPHIA PA 19178-4191	8/30/2018	\$ 72,136.69	<input type="checkbox"/> Services
	9/6/2018	\$ 96,510.93	
City State ZIP Code	9/13/2018	\$ 412,736.07	<input type="checkbox"/> Other
	9/20/2018	\$ 15,624.11	
	9/27/2018	\$ 148,682.27	
	10/4/2018	\$ 29,383.89	
Total amount or value.....		\$955,760.84	
3.1,108. EASTERN LIFT TRUCK CO INC			
Creditor's Name	7/20/2018	\$ 3,433.54	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 819.25	
	8/14/2018	\$ 358.95	<input type="checkbox"/> Unsecured loan repayments
2211 SULPHUR SPRING RD	8/21/2018	\$ 341.20	
	8/30/2018	\$ 841.55	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/6/2018	\$ 1,155.13	
BALTIMORE MD 21227	9/13/2018	\$ 809.31	<input type="checkbox"/> Services
	9/20/2018	\$ 733.81	
City State ZIP Code	9/27/2018	\$ 1,800.95	<input type="checkbox"/> Other
	10/4/2018	\$ 3,451.38	
	10/4/2018	\$ 1,134.42	
Total amount or value.....		\$14,879.49	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,109.</b> EASTERN PRIME TEXTILE LIMITED			
Creditor's Name	7/18/2018	\$ 867,684.53	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 866,056.90	
UNIT F 10F KING WIN FTY BLDG NO65-67 KING YIP ST	7/27/2018	\$ 31,238.64	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 164,929.77	
	8/9/2018	\$ 52,822.78	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 68,044.80	
KWUN TONG KOWLOON	8/21/2018	\$ 802.22	<input type="checkbox"/> Services
	8/30/2018	\$ 118,858.88	
City State ZIP Code	9/4/2018	\$ 196,905.48	<input type="checkbox"/> Other
	9/6/2018	\$ 384,334.57	
	9/10/2018	\$ 366,873.58	
	9/11/2018	\$ 4,568.80	
	9/12/2018	\$ 86,838.45	
	9/13/2018	\$ 95,119.42	
	9/17/2018	\$ 18,743.76	
	9/18/2018	\$ 465,445.96	
	9/19/2018	\$ 574,538.93	
	10/2/2018	\$ 280,004.20	
<b>Total amount or value.....</b>		<b>\$4,643,811.67</b>	
<b>3.1,110.</b> EASTMAN EXPORTS GLOBAL CLOTHING PLT			
Creditor's Name	7/18/2018	\$ 117,660.86	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 54,504.32	
5591SRI LAKSHMI NAGAR PITCHAMPALAYAM PUDHUR	8/1/2018	\$ 277,290.72	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,524.62	
	8/20/2018	\$ 139,749.48	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 74,722.51	
TIRUPUR INDIA 641603	8/30/2018	\$ 65,551.33	<input type="checkbox"/> Services
	9/4/2018	\$ 46,378.07	
City State ZIP Code	9/10/2018	\$ 100,565.32	<input type="checkbox"/> Other
	9/12/2018	\$ 43,688.12	
	9/17/2018	\$ 67,286.61	
	9/24/2018	\$ 22,946.73	
<b>Total amount or value.....</b>		<b>\$1,012,868.69</b>	
<b>3.1,111.</b> EASTRIDGE OPTOMETRY INC			
Creditor's Name	7/19/2018	\$ 985.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,291.00	
2180 TULLY ROAD	8/2/2018	\$ 815.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,659.00	
	8/16/2018	\$ 540.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,818.00	
SAN JOSE CA 95122	8/30/2018	\$ 1,368.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,245.00	
City State ZIP Code	9/13/2018	\$ 568.00	<input type="checkbox"/> Other
	9/20/2018	\$ 928.00	
	9/27/2018	\$ 1,427.00	
	10/4/2018	\$ 1,775.00	
<b>Total amount or value.....</b>		<b>\$14,419.00</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,112.</b> <u>EASY GARDENER PRODUCTS INC</u> <hr/> Creditor's Name  <u>3022 FRANKLIN AVE</u> <hr/> Street <u>WACO TX 76710</u> <hr/> City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 302.15 \$ 1,603.44 \$ 1,826.69 \$ 1,711.16 \$ 1,566.32 \$ 1,496.28 \$ 9,596.70 \$ 5,169.02 \$ 327.60 \$ 1,127.78 \$ 697.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,425.06</b>	
<b>3.1,113.</b> <u>EBAY INC</u> <hr/> Creditor's Name  <u>PO BOX 849354</u> <hr/> Street <u>LOS ANGELES CA 90084</u> <hr/> City State ZIP Code	8/16/2018 9/18/2018	\$ 65,505.48 \$ 53,211.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$118,717.36</b>	
<b>3.1,114.</b> <u>EBR O'FALLON LLC</u> <hr/> Creditor's Name  <u>200 SOUTH BROAD ST</u> <hr/> Street <u>PHILADELPHIA PA 19102</u> <hr/> City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 23,284.58 \$ 23,284.58 \$ 23,284.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$69,853.74</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,115. ECB HOLDINGS LLC</b>			
Creditor's Name	7/17/2018	\$ 1,067.09	<input type="checkbox"/> Secured debt
5035 S SHAWNEE WAY	7/19/2018	\$ 142.23	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 113.50	<input checked="" type="checkbox"/> Suppliers or vendors
	7/23/2018	\$ 326.13	<input type="checkbox"/> Services
Street	7/24/2018	\$ 2,108.82	<input type="checkbox"/> Other
AURORA CO 80015	7/25/2018	\$ 757.42	
City State ZIP Code	7/27/2018	\$ 27.40	
	7/30/2018	\$ 2,492.54	
	7/31/2018	\$ 846.91	
	8/1/2018	\$ 3,092.07	
	8/2/2018	\$ 47.98	
	8/3/2018	\$ 1,276.58	
	8/6/2018	\$ 852.95	
	8/7/2018	\$ 3,098.55	
	8/8/2018	\$ 1,517.66	
	8/14/2018	\$ 2,852.86	
	8/15/2018	\$ 625.19	
	8/20/2018	\$ 1,433.32	
	8/21/2018	\$ 1,564.55	
	8/28/2018	\$ 2,907.26	
	8/29/2018	\$ 266.74	
	8/31/2018	\$ 951.86	
	9/3/2018	\$ 769.20	
	9/4/2018	\$ 1,076.21	
	9/5/2018	\$ 536.27	
	9/7/2018	\$ 225.72	
	9/10/2018	\$ 2,107.74	
	9/11/2018	\$ 3,103.10	
	9/18/2018	\$ 835.64	
	9/19/2018	\$ 209.24	
	9/20/2018	\$ 165.20	
	9/21/2018	\$ 772.15	
	9/24/2018	\$ 1,689.65	
	9/25/2018	\$ 3,868.79	
	9/26/2018	\$ 178.92	
	9/27/2018	\$ 2,033.21	
	9/28/2018	\$ 182.58	
	10/1/2018	\$ 731.28	
	10/2/2018	\$ 2,623.74	
	10/3/2018	\$ 1,035.47	
	10/5/2018	\$ 2,545.74	
	10/8/2018	\$ 172.26	
	10/9/2018	\$ 1,539.28	
	10/10/2018	\$ 221.01	
<b>Total amount or value.....</b>		<b>\$54,992.01</b>	
<b>3.1,116. ECHO BRIDGE ACQUISITION CORP LLC</b>			
Creditor's Name	7/20/2018	\$ 9,887.20	<input type="checkbox"/> Secured debt
24232 NETWORK PLACE	7/27/2018	\$ 10,930.27	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 10,738.76	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2018	\$ 8,552.21	<input type="checkbox"/> Services
Street	9/27/2018	\$ 5,816.95	<input type="checkbox"/> Other
CHICAGO IL 60673	10/4/2018	\$ 11,678.32	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$57,603.71</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,117. ECHO GLOBAL LOGISTICS INC</b>			
Creditor's Name	7/20/2018	\$ 3,300.00	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 28,300.00	
22168 NETWORK PLACE ACCTS REC	8/30/2018	\$ 1,100.00	<input type="checkbox"/> Unsecured loan repayments
	9/6/2018	\$ 2,200.00	
	9/13/2018	\$ 25,000.00	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CHICAGO IL 60673-1221			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$59,900.00</b>	
<b>3.1,118. ECLECTIC PRODUCTS INC</b>			
Creditor's Name	7/25/2018	\$ 449.76	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 527.79	
DRAWER CS 198564	7/30/2018	\$ 407.48	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 144.47	
	8/2/2018	\$ 245.31	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 1,343.81	<input type="checkbox"/> Services
ATLANTA GA 30384	8/16/2018	\$ 280.93	
	8/17/2018	\$ 643.02	<input type="checkbox"/> Other
City State ZIP Code	8/20/2018	\$ 398.31	
	8/29/2018	\$ 1,368.04	
	8/30/2018	\$ 1,222.16	
	9/3/2018	\$ 303.23	
	9/7/2018	\$ 238.96	
	9/12/2018	\$ 569.36	
	9/13/2018	\$ 348.21	
	9/14/2018	\$ 671.26	
	9/20/2018	\$ 131.95	
	9/26/2018	\$ 595.74	
	9/27/2018	\$ 44.45	
	10/1/2018	\$ 393.55	
	10/3/2018	\$ 409.89	
<b>Total amount or value.....</b>		<b>\$10,737.68</b>	
<b>3.1,119. ECM PUBLISHERS INC</b>			
Creditor's Name	8/14/2018	\$ 6,016.18	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 4,748.64	
4095 COON RAPIDS BLVD			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
COON RAPIDS MN 55433			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$10,764.82</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,120. ECO APPLIANCES			
Creditor's Name	9/19/2018	\$ 81.00	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 3,396.00	
10216 GEORGIBELLE DR STE 900D	9/21/2018	\$ 338.00	<input type="checkbox"/> Unsecured loan repayments
	9/25/2018	\$ 2,396.00	
Street	9/27/2018	\$ 1,578.00	<input checked="" type="checkbox"/> Suppliers or vendors
HOUSTON TX 77401	10/9/2018	\$ 2,624.00	<input type="checkbox"/> Services
City State ZIP Code	10/11/2018	\$ 1,768.00	<input type="checkbox"/> Other
Total amount or value.....		\$12,181.00	
3.1,121. ECOLAB INC			
Creditor's Name	7/20/2018	\$ 19,611.90	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 17,979.32	
12825 FLUSHING MEADOWS DR	9/13/2018	\$ 32,859.43	<input type="checkbox"/> Unsecured loan repayments
	9/20/2018	\$ 25,976.88	
Street	9/27/2018	\$ 29,931.02	<input checked="" type="checkbox"/> Suppliers or vendors
ST LOUIS MO 63131	10/4/2018	\$ 30,133.17	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$156,491.72	
3.1,122. ECS GLOBAL INC			
Creditor's Name	8/14/2018	\$ 37,762.50	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 32,262.50	
200 SOUTH WACKER DR STE 3100	10/5/2018	\$ 8,350.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60606			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$78,375.00	
3.1,123. EDELMAN DIGITAL			
Creditor's Name	7/27/2018	\$ 195,000.87	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 45,834.00	
21992 NETWORK PLACE	9/6/2018	\$ 160,009.10	<input type="checkbox"/> Unsecured loan repayments
	10/4/2018	\$ 46,578.08	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60673			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$447,422.05	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,124. EDGEWELL PERSONAL CARE PR INC			
Creditor's Name	7/20/2018	\$ 434.97	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 22,277.09	
CALL BOX 2108 CAPARRA HTS STA	8/7/2018	\$ 18,332.69	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 4,823.22	
Street	8/21/2018	\$ 6,830.40	<input checked="" type="checkbox"/> Suppliers or vendors
SAN JUAN PR 00922	8/30/2018	\$ 21,682.73	
	9/6/2018	\$ 14,989.52	<input type="checkbox"/> Services
City State ZIP Code	9/13/2018	\$ 4,880.36	
	9/20/2018	\$ 7,074.71	<input type="checkbox"/> Other
	9/27/2018	\$ 13,176.90	
	10/4/2018	\$ 7,458.94	
<b>Total amount or value</b>		<b>\$121,961.53</b>	
3.1,125. EDGEWOOD PLAZA HOLDINGS LLC			
Creditor's Name	8/1/2018	\$ 20,468.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 20,468.33	
ATTN: SHARON KOSYAN 1045 S WOODS MILL ROAD 1045	10/1/2018	\$ 20,468.33	<input type="checkbox"/> Unsecured loan repayments
S WOODS MILL ROAD			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
TOWN & COUNTRY MO 63017			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$61,404.99</b>	
3.1,126. EDITH ROSARIO			
Creditor's Name	7/20/2018	\$ 1,159.71	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 2,433.84	
3050 NORTHEAST 9TH AVENUE	8/7/2018	\$ 1,276.16	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 2,074.04	
Street	8/21/2018	\$ 2,086.05	<input checked="" type="checkbox"/> Suppliers or vendors
PAMPANO BEACH FL 33064	9/6/2018	\$ 1,528.05	
	9/13/2018	\$ 573.79	<input type="checkbox"/> Services
City State ZIP Code	9/27/2018	\$ 3,480.95	
	10/4/2018	\$ 2,006.61	<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$16,619.20</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,127. EDUSHAPE LTD			
Creditor's Name	7/18/2018	\$ 755.76	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 42.13	
28 BRANDYWINE DRIVE	7/23/2018	\$ 69.00	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 37.50	
	7/25/2018	\$ 851.64	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 107.72	
DEER PARK NY 11729	7/27/2018	\$ 99.00	<input type="checkbox"/> Services
	7/30/2018	\$ 69.00	
City State ZIP Code	7/31/2018	\$ 99.00	<input type="checkbox"/> Other
	8/1/2018	\$ 336.00	
	8/7/2018	\$ 45.18	
	8/9/2018	\$ 224.64	
	8/10/2018	\$ 569.28	
	8/13/2018	\$ 81.50	
	8/16/2018	\$ 122.88	
	8/17/2018	\$ 180.00	
	8/28/2018	\$ 726.53	
	8/29/2018	\$ 1,291.56	
	8/30/2018	\$ 255.00	
	8/31/2018	\$ 39.00	
	9/3/2018	\$ 30.00	
	9/4/2018	\$ 300.00	
	9/6/2018	\$ 528.97	
	9/10/2018	\$ 1,061.04	
	9/11/2018	\$ 1,119.78	
	9/13/2018	\$ 422.62	
	9/14/2018	\$ 39.00	
	9/17/2018	\$ 205.50	
	9/18/2018	\$ 194.88	
	9/24/2018	\$ 54.46	
	9/25/2018	\$ 1,378.92	
	9/26/2018	\$ 63.26	
	10/1/2018	\$ 120.00	
	10/4/2018	\$ 406.45	
	10/8/2018	\$ 201.50	
	10/9/2018	\$ 1,903.68	
<b>Total amount or value.....</b>		<b>\$14,032.38</b>	
3.1,128. EDWARD B MCDONOUGH JR PC			
Creditor's Name	7/17/2018	\$ 791.35	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 638.13	
1800 AMSOUTH BANK P O BOX 1943	8/1/2018	\$ 3,604.79	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 1,571.02	
	8/8/2018	\$ 2,069.15	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/14/2018	\$ 498.13	
MOBILE AL 36633	8/15/2018	\$ 670.56	<input type="checkbox"/> Services
	9/11/2018	\$ 172.43	
City State ZIP Code	10/1/2018	\$ 76.63	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$10,092.19</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,129.</b> <b>EDWIN GANJA</b> <hr/> Creditor's Name  1245 W WARM SPRINGS RD <hr/> Street HENDERSON NV 89014 <hr/> City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/9/2018 8/16/2018 8/23/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 2,983.00 \$ 2,027.00 \$ 2,998.00 \$ 3,844.00 \$ 2,126.00 \$ 2,427.00 \$ 2,163.00 \$ 2,927.00 \$ 2,818.00 \$ 2,511.00 \$ 2,560.00 \$ 3,174.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$32,558.00</b>	
<b>3.1,130.</b> <b>EFORCITY CORPORATION</b> <hr/> Creditor's Name  18525 RAILROAD STREET <hr/> Street CITY OF INDUSTRY CA 91748 <hr/> City State ZIP Code	7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 8/1/2018 8/2/2018 8/7/2018 8/8/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/17/2018 8/21/2018 8/22/2018 8/28/2018 8/30/2018 8/31/2018 9/3/2018 9/4/2018 9/5/2018 9/19/2018 9/20/2018 9/24/2018 9/25/2018 9/26/2018 9/27/2018 9/28/2018 10/1/2018 10/2/2018 10/3/2018 10/4/2018 10/5/2018 10/8/2018 10/9/2018 10/11/2018	\$ 224.69 \$ 52.13 \$ 71.31 \$ 51.95 \$ 199.47 \$ 63.10 \$ 30.84 \$ 28.77 \$ 175.42 \$ 34.87 \$ 44.47 \$ 38.68 \$ 160.51 \$ 52.09 \$ 31.95 \$ 23.34 \$ 279.71 \$ 149.66 \$ 31.96 \$ 211.13 \$ 75.97 \$ 373.08 \$ 126.38 \$ 3,489.59 \$ 1,058.63 \$ 538.93 \$ 3,759.98 \$ 225.03 \$ 582.73 \$ 364.07 \$ 346.20 \$ 114.20 \$ 108.89 \$ 668.69 \$ 81.58 \$ 211.22 \$ 149.02 \$ 23.90 \$ 636.13 \$ 258.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,148.95</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
EL CENTRO MALL LTD			
3.1,131. Creditor's Name	8/1/2018	\$ 21,309.75	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 5,243.00	
PO BOX 1843	9/1/2018	\$ 21,309.75	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 5,243.00	
Street	10/1/2018	\$ 21,309.75	<input type="checkbox"/> Suppliers or vendors
SAN ANTONIO TX 78297-1843	10/1/2018	\$ 5,243.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$79,658.25	
EL DIA INC			
3.1,132. Creditor's Name	7/27/2018	\$ 600.00	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 2,400.00	
PO BOX 71445	8/14/2018	\$ 26,759.00	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 600.00	
Street	8/30/2018	\$ 2,060.00	<input checked="" type="checkbox"/> Suppliers or vendors
SAN JUAN PR 00936	9/6/2018	\$ 1,060.00	
City State ZIP Code	9/20/2018	\$ 26,159.00	<input type="checkbox"/> Services
	10/4/2018	\$ 1,800.00	<input type="checkbox"/> Other
Total amount or value.....		\$61,438.00	
EL PASO TIMES INC			
3.1,133. Creditor's Name	8/21/2018	\$ 7,204.91	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 5,566.58	
PO BOX 65220	9/27/2018	\$ 791.95	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
COLORADO SPRINGS CO 80962			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$13,563.44	
EL VOCERO DE PUERTO RICO			
3.1,134. Creditor's Name	8/17/2018	\$ 9,188.58	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 9,188.59	
P O BOX 15074			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SAN JUAN PR 00902			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$18,377.17	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,135. ELARASYS WORLDWIDE LLC</b>			
Creditor's Name	7/24/2018	\$ 238.00	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 1,916.00	
180 CORPORATE DRIVE	8/28/2018	\$ 534.00	<input type="checkbox"/> Unsecured loan repayments
	9/3/2018	\$ 4,576.00	
	9/7/2018	\$ 4,594.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/26/2018	\$ 2,860.00	
ELGIN IL 60123	10/9/2018	\$ 4,573.00	<input type="checkbox"/> Services
	10/11/2018	\$ 1,466.00	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,757.00</b>	
<b>3.1,136. ELCO LABORATORIES DIV CHGO AEROSOL</b>			
Creditor's Name	7/18/2018	\$ 1,428.35	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,142.99	
1300 E NORTH STREET	8/1/2018	\$ 364.11	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,117.97	
	8/17/2018	\$ 1,160.93	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 213.62	
COAL CITY IL 60416	9/4/2018	\$ 428.81	<input type="checkbox"/> Services
	9/11/2018	\$ 13.03	
City State ZIP Code	9/18/2018	\$ 5,492.89	<input type="checkbox"/> Other _____
	9/19/2018	\$ 1,435.62	
<b>Total amount or value.....</b>		<b>\$12,798.32</b>	
<b>3.1,137. ELDON W GOTTSCHALK AND ASSOCS INC</b>			
Creditor's Name	7/19/2018	\$ 54,717.76	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 233,022.99	
5942 EDINGER STE 113 PMB 1314	7/23/2018	\$ 185,455.34	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 115,902.78	
	7/31/2018	\$ 99,110.18	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 90,728.75	
HUNTINGTON BEACH CA 92649	8/10/2018	\$ 76,133.00	<input checked="" type="checkbox"/> Services
	8/22/2018	\$ 200,734.90	
City State ZIP Code	9/3/2018	\$ 85,160.30	<input type="checkbox"/> Other _____
	9/17/2018	\$ 243,006.27	
	9/18/2018	\$ 439,879.93	
	10/4/2018	\$ 53,943.75	
	10/5/2018	\$ 214,696.56	
	10/10/2018	\$ 75,677.02	
<b>Total amount or value.....</b>		<b>\$2,168,169.53</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>ELECTROLINE WHOLESALE ELECTRONICS</b>			
3.1,138. Creditor's Name	7/17/2018	\$ 1,632.75	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 800.03	
1322 W 12TH ST	7/24/2018	\$ 647.31	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 3,019.30	
	7/26/2018	\$ 762.38	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 1,168.20	
LOS ANGELES CA 90015	8/1/2018	\$ 4,205.93	<input type="checkbox"/> Services
	8/2/2018	\$ 1,201.14	
City State ZIP Code	8/9/2018	\$ 4,035.38	<input type="checkbox"/> Other _____
	8/10/2018	\$ 2,469.54	
	8/13/2018	\$ 54.17	
	8/16/2018	\$ 1,697.73	
	8/17/2018	\$ 3,462.43	
	8/20/2018	\$ 339.05	
	8/23/2018	\$ 964.46	
	8/28/2018	\$ 8,453.59	
	8/29/2018	\$ 5,773.05	
	8/30/2018	\$ 6,257.69	
	8/31/2018	\$ 6,056.71	
	8/31/2018	\$ 5,364.26	
	9/3/2018	\$ 11,502.67	
	9/3/2018	\$ 10,954.33	
	9/4/2018	\$ 19,219.65	
	9/4/2018	\$ 9,084.61	
	9/5/2018	\$ 17,177.55	
	9/5/2018	\$ 262.99	
	9/6/2018	\$ 12,703.81	
	9/7/2018	\$ 1,034.41	
	9/10/2018	\$ 7,995.50	
	9/11/2018	\$ 69,200.46	
	9/11/2018	\$ 12,167.04	
	9/12/2018	\$ 6,935.67	
	9/12/2018	\$ 1,929.60	
	9/13/2018	\$ 8,953.95	
	9/13/2018	\$ 4,651.53	
	9/14/2018	\$ 4,841.68	
	9/17/2018	\$ 6,938.27	
	9/18/2018	\$ 12,621.52	
	9/19/2018	\$ 6,253.19	
	9/20/2018	\$ 7,940.02	
	9/21/2018	\$ 4,022.69	
	9/24/2018	\$ 2,722.89	
	9/25/2018	\$ 16,526.37	
	9/26/2018	\$ 5,148.56	
	9/27/2018	\$ 3,750.79	
	9/28/2018	\$ 5,036.22	
	10/1/2018	\$ 17,893.79	
	10/2/2018	\$ 9,375.15	
	10/3/2018	\$ 5,961.18	
	10/4/2018	\$ 5,934.59	
	10/5/2018	\$ 3,751.83	
	10/8/2018	\$ 5,018.51	
	10/9/2018	\$ 8,918.05	
<b>Total amount or value.....</b>		<b>\$384,794.17</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1, 139. ELECTROLUX HOME PRODUCTS			
Creditor's Name	7/17/2018	\$ 3,329.19	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,478.98	
P O BOX 7247-6689	7/20/2018	\$ 13,071.09	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,294.13	
	7/24/2018	\$ 1,691.42	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 405.40	
PHILADELPHIA PA 19170	7/26/2018	\$ 647.86	<input type="checkbox"/> Services
	7/30/2018	\$ 4,233.33	
City State ZIP Code	7/31/2018	\$ 979.13	<input type="checkbox"/> Other
	8/1/2018	\$ 1,582.86	
	8/2/2018	\$ 1,389.30	
	8/3/2018	\$ 1,295.37	
	8/6/2018	\$ 1,454.56	
	8/7/2018	\$ 1,268.93	
	8/8/2018	\$ 2,326.29	
	8/9/2018	\$ 3,012.93	
	8/10/2018	\$ 522.31	
	8/13/2018	\$ 664.27	
	8/14/2018	\$ 1,053.74	
	8/15/2018	\$ 918.65	
	8/16/2018	\$ 1,323.90	
	8/17/2018	\$ 710.74	
	8/20/2018	\$ 2,025.78	
	8/21/2018	\$ 685.17	
	8/22/2018	\$ 344.36	
	8/23/2018	\$ 732.00	
	8/24/2018	\$ 798.39	
	8/27/2018	\$ 431.61	
	8/28/2018	\$ 857.09	
	8/29/2018	\$ 1,953.57	
	8/30/2018	\$ 2,003.75	
	8/31/2018	\$ 435.65	
	9/3/2018	\$ 621.21	
	9/4/2018	\$ 563.29	
	9/5/2018	\$ 1,965.37	
	9/6/2018	\$ 1,479.53	
	9/7/2018	\$ 1,479.80	
	9/10/2018	\$ 580.04	
	9/11/2018	\$ 34.08	
	9/12/2018	\$ 617.94	
	9/13/2018	\$ 122.40	
	9/14/2018	\$ 1,788.00	
	9/17/2018	\$ 2,056.46	
	9/18/2018	\$ 6,292.53	
	9/19/2018	\$ 137.37	
	9/20/2018	\$ 1,346.19	
	9/21/2018	\$ 645.04	
	9/24/2018	\$ 689.93	
	9/25/2018	\$ 1,131.82	
	9/27/2018	\$ 1,398.41	
	9/28/2018	\$ 1,512.47	
	10/1/2018	\$ 1,612.62	
	10/2/2018	\$ 2,083.14	
	10/3/2018	\$ 1,343.52	
	10/4/2018	\$ 840.96	
	10/5/2018	\$ 294.59	
	10/8/2018	\$ 589.32	
	10/9/2018	\$ 1,476.96	
	10/10/2018	\$ 1,101.31	
<b>Total amount or value</b>		<b>\$88,726.05</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,140. ELECTROLUX PUERTO RICO</b>			
Creditor's Name	7/17/2018	\$ 23,680.80	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 2,645.00	
PO BOX 363287	8/15/2018	\$ 513.06	<input type="checkbox"/> Unsecured loan repayments
	10/4/2018	\$ 7,404.66	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SAN JUAN PR 00936-3287			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$34,243.52</b>	
<b>3.1,141. ELEVATE LLC</b>			
Creditor's Name	7/18/2018	\$ 159.50	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 81.54	
9142 W 135TH STREET	7/23/2018	\$ 27.30	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 189.67	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 12.43	
	8/1/2018	\$ 311.37	<input type="checkbox"/> Services
OVERLAND PARK KS 66221	8/2/2018	\$ 866.39	
City State ZIP Code	8/7/2018	\$ 323.30	<input type="checkbox"/> Other
	8/8/2018	\$ 284.76	
	8/10/2018	\$ 894.62	
	8/13/2018	\$ 284.23	
	8/14/2018	\$ 219.68	
	8/15/2018	\$ 16.68	
	8/16/2018	\$ 512.88	
	8/17/2018	\$ 1,778.70	
	8/20/2018	\$ 439.36	
	8/21/2018	\$ 121.12	
	8/23/2018	\$ 977.16	
	8/28/2018	\$ 5,009.34	
	8/29/2018	\$ 623.41	
	8/30/2018	\$ 1,746.53	
	8/31/2018	\$ 247.71	
	9/3/2018	\$ 396.50	
	9/4/2018	\$ 3,520.93	
	9/5/2018	\$ 1,442.75	
	9/11/2018	\$ 3,317.58	
	9/12/2018	\$ 116.16	
	9/13/2018	\$ 5,021.77	
	9/14/2018	\$ 808.74	
	9/17/2018	\$ 2,025.45	
	9/18/2018	\$ 1,076.26	
	9/19/2018	\$ 673.86	
	9/20/2018	\$ 3,940.51	
	9/21/2018	\$ 951.81	
	9/24/2018	\$ 179.29	
	9/25/2018	\$ 1,197.52	
	9/26/2018	\$ 189.78	
	9/27/2018	\$ 39.73	
	9/28/2018	\$ 103.79	
	10/1/2018	\$ 27.30	
	10/2/2018	\$ 628.35	
	10/3/2018	\$ 169.92	
	10/5/2018	\$ 131.09	
	10/9/2018	\$ 256.21	
	10/11/2018	\$ 117.64	
<b>Total amount or value.....</b>		<b>\$41,460.62</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,142. ELIAHU BRUCK			
Creditor's Name	7/23/2018	\$ 955.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 840.00	
658 BEL AIR ROAD	8/6/2018	\$ 1,060.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 830.00	
	8/20/2018	\$ 755.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,070.00	
BELAIR MD 21014	9/3/2018	\$ 1,036.00	<input type="checkbox"/> Services
	9/10/2018	\$ 1,055.00	
City State ZIP Code	9/17/2018	\$ 580.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 940.00	
	10/1/2018	\$ 580.00	
	10/8/2018	\$ 741.00	
<b>Total amount or value.....</b>		<b>\$10,442.00</b>	
3.1,143. ELIAS PROPERTIES BABYLON LLC ACH684			
Creditor's Name	8/1/2018	\$ 99,303.97	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 99,303.97	
500 NORTH BROADWAY	10/1/2018	\$ 99,303.97	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
JERICO NY 11753			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$297,911.91</b>	
3.1,144. ELIZABETH ARDEN INC			
Creditor's Name	7/20/2018	\$ 127,087.90	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 124,564.15	
LOCKBOX 32115	8/14/2018	\$ 12,220.58	<input type="checkbox"/> Unsecured loan repayments
	9/6/2018	\$ 10,531.61	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
EAST HARTFORD CT 06150			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$274,404.24</b>	
3.1,145. ELLISON BAKERY LLC			
Creditor's Name	7/20/2018	\$ 2,340.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 3,510.00	
PO BOX 9087	9/6/2018	\$ 1,156.32	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
FORT WAYNE IN 46899			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,006.32</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,146.</b> ELLISON FIRST ASIA LLC Creditor's Name 230 FIFTH AVENUE SUITE 711 Street NEW YORK NY 10001 City State ZIP Code	7/20/2018	\$ 870,191.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$870,191.05</b>	
<b>3.1,147.</b> ELWOOD FIRE EQUIPMENT CO INC Creditor's Name P O BOX 285 Street ELWOOD IN 46036 City State ZIP Code	8/30/2018	\$ 6,471.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,471.95</b>	
<b>3.1,148.</b> ELWOOD RETAIL LLC Creditor's Name 111 EAST JERICOHO TURNPIKE 2ND FLOOR Street MINEOLA NY 11501 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 9,250.00 \$ 9,250.00 \$ 9,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$27,750.00</b>	
<b>3.1,149.</b> EMA INVESTMENTS SAN DIEGO LLC Creditor's Name 252 SOUTH BEVERLY DRIVE SUITE C Street BEVERLY HILLS CA 90212 City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 52,152.50 \$ 35,278.17 \$ 52,152.50 \$ 35,278.17 \$ 52,152.50 \$ 35,278.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$262,292.01</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,150.</b> EMARKETER INC Creditor's Name 11 TIMES SQUARE FLOOR 14 Street NEW YORK NY 10036 City State ZIP Code	7/27/2018	\$ 16,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,000.00</b>	
<b>3.1,151.</b> EMBARCADERO TECHNOLOGIES INC Creditor's Name P O BOX 45162 Street SAN FRANCISCO CA 94145 City State ZIP Code	9/27/2018	\$ 15,023.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,023.00</b>	
<b>3.1,152.</b> EMC CORPORATION Creditor's Name 4246 COLLECTIONS CENTER DRIVE Street CHICAGO IL 60693 City State ZIP Code	9/5/2018	\$ 11,974.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,974.36</b>	
<b>3.1,153.</b> EMERSON HEALTHCARE LLC Creditor's Name PO BOX 510782 Street PHILADELPHIA PA 19175 City State ZIP Code	7/20/2018 7/27/2018 8/14/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 31,752.79 \$ 7,910.95 \$ 6,067.21 \$ 13,761.09 \$ 45,887.43 \$ 11,991.82 \$ 10,505.03 \$ 14,264.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$142,140.85</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,154. EMILIA PERSONAL CARE</b>			
Creditor's Name	8/7/2018	\$ 3,331.02	<input type="checkbox"/> Secured debt
5890 SAWMILL RD STE 230	10/4/2018	\$ 5,704.14	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DUBLIN OH 43017			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,035.16</b>	
<b>3.1,155. EMILY WU</b>			
Creditor's Name	7/23/2018	\$ 1,145.00	<input type="checkbox"/> Secured debt
250 GRANITE STREET	7/30/2018	\$ 1,145.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/6/2018	\$ 1,010.00	<input type="checkbox"/> Suppliers or vendors
BRAINTREE MA 02184	8/13/2018	\$ 715.00	<input type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 950.00	<input checked="" type="checkbox"/> Other
	8/27/2018	\$ 790.00	
	9/3/2018	\$ 987.00	
	9/10/2018	\$ 640.00	
	9/17/2018	\$ 829.00	
	9/24/2018	\$ 1,160.00	
	10/1/2018	\$ 915.00	
<b>Total amount or value.....</b>		<b>\$10,286.00</b>	
<b>3.1,156. EMPIRE DISTRIBUTORS</b>			
Creditor's Name	7/18/2018	\$ 2,596.78	<input type="checkbox"/> Secured debt
11383 NEWPORT DRIVE	7/20/2018	\$ 88.79	<input type="checkbox"/> Unsecured loan repayments
Street	7/26/2018	\$ 2,888.78	<input type="checkbox"/> Suppliers or vendors
RANCHO CUCAMONGA CA 91730	7/30/2018	\$ 6,580.83	<input type="checkbox"/> Services
City State ZIP Code	8/7/2018	\$ 5,264.13	<input checked="" type="checkbox"/> Other
	8/13/2018	\$ 13,691.26	
	8/14/2018	\$ 2,958.82	
	8/17/2018	\$ 649.63	
	8/28/2018	\$ 6,639.56	
	9/7/2018	\$ 6,186.76	
	9/18/2018	\$ 587.85	
	9/19/2018	\$ 355.04	
	9/21/2018	\$ 3,210.50	
	9/25/2018	\$ 1,124.91	
	9/26/2018	\$ 160.36	
	10/2/2018	\$ 829.55	
	10/3/2018	\$ 4,191.04	
	10/9/2018	\$ 224.59	
	10/11/2018	\$ 3,021.31	
<b>Total amount or value.....</b>		<b>\$61,250.49</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
EMPIRE TOOL TRADER			
3.1,157. Creditor's Name	7/23/2018	\$ 380.84	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 308.97	
6327 W 34TH ST	8/8/2018	\$ 233.22	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 225.97	
	8/22/2018	\$ 1,783.95	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 1,006.83	
HOUSTON TX 77092	9/7/2018	\$ 529.74	<input type="checkbox"/> Services
	9/14/2018	\$ 329.39	
City State ZIP Code	9/24/2018	\$ 209.26	<input type="checkbox"/> Other
	9/28/2018	\$ 270.84	
	10/5/2018	\$ 239.60	
<b>Total amount or value</b>		<b>\$5,518.61</b>	
EMPLOYMENT			
3.1,158. Creditor's Name	7/20/2018	\$ 14,494.66	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 12,219.04	
10444 MAGNOLIA AVE	8/9/2018	\$ 10,657.82	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 8,551.13	
	9/3/2018	\$ 14,465.62	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 13,621.74	
RIVERSIDE CA 92505	9/17/2018	\$ 10,395.72	<input type="checkbox"/> Services
	9/24/2018	\$ 18,539.87	
City State ZIP Code	10/1/2018	\$ 16,982.59	<input type="checkbox"/> Other
	10/3/2018	\$ 11,145.28	
	10/8/2018	\$ 17,930.07	
<b>Total amount or value</b>		<b>\$149,003.54</b>	
EMPLOYMENT ADVISORY SERVICES INC			
3.1,159. Creditor's Name	8/14/2018	\$ 197,500.00	<input type="checkbox"/> Secured debt
1501 M STREET NW STE 400			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
WASHINGTON DC 20005			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$197,500.00</b>	
EMPRESAS VELAZQUEZ			
3.1,160. Creditor's Name	7/20/2018	\$ 5,353.22	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 6,106.53	
P O BOX 191538	8/7/2018	\$ 10,322.23	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 1,339.55	
	8/21/2018	\$ 6,604.51	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 4,862.66	
SAN JUAN PR 00191	9/6/2018	\$ 2,666.61	<input type="checkbox"/> Services
	9/13/2018	\$ 6,965.29	
City State ZIP Code	9/20/2018	\$ 1,932.77	<input type="checkbox"/> Other
	9/27/2018	\$ 7,316.64	
	10/4/2018	\$ 4,090.57	
<b>Total amount or value</b>		<b>\$57,560.58</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ENC NEWSPAPERS			
3.1,161. Creditor's Name	8/14/2018	\$ 3,702.65	<input type="checkbox"/> Secured debt
P O BOX 102475	9/20/2018	\$ 3,693.77	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ATLANTA GA 30368			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,396.42</b>	
ENCHANTE ACCESSORIES INC			
3.1,162. Creditor's Name	7/20/2018	\$ 1,424.59	<input type="checkbox"/> Secured debt
4 EAST 34TH ST 4TH FLOOR	8/7/2018	\$ 979.26	<input type="checkbox"/> Unsecured loan repayments
Street	8/21/2018	\$ 1,517.44	<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 10016	8/30/2018	\$ 18.06	<input type="checkbox"/> Services
City State ZIP Code	9/6/2018	\$ 7,248.05	<input checked="" type="checkbox"/> Other _____
	9/13/2018	\$ 74,304.48	
	9/20/2018	\$ 70,252.33	
	9/27/2018	\$ 23,298.26	
	10/4/2018	\$ 17,180.09	
<b>Total amount or value.....</b>		<b>\$196,222.56</b>	
ENCOMPASS SUPPLY CHAIN SOLUTIONS IN			
3.1,163. Creditor's Name	7/26/2018	\$ 14,568.58	<input type="checkbox"/> Secured debt
P O BOX 935572	8/2/2018	\$ 5,617.47	<input type="checkbox"/> Unsecured loan repayments
Street	8/9/2018	\$ 4,855.50	<input type="checkbox"/> Suppliers or vendors
ATLANTA GA 31193	8/16/2018	\$ 5,098.45	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/23/2018	\$ 3,412.29	<input type="checkbox"/> Other _____
	8/30/2018	\$ 4,824.04	
	9/6/2018	\$ 898.46	
	9/13/2018	\$ 6,537.45	
	9/20/2018	\$ 4,435.55	
	9/27/2018	\$ 8,560.14	
	10/4/2018	\$ 9,703.05	
<b>Total amount or value.....</b>		<b>\$68,510.98</b>	
ENCYCLE TECHNOLOGIES INC			
3.1,164. Creditor's Name	8/14/2018	\$ 4,777.11	<input type="checkbox"/> Secured debt
1850 DIAMOND STREET SUITE 105	9/20/2018	\$ 4,777.11	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SAN MARCOS CA 92078			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,554.22</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,165. <u>ENDLESS GAMES INC</u>			
Creditor's Name	7/27/2018	\$ 1,206.00	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 4,152.44	
922 HWY 33 BLDG7 UNIT5	8/21/2018	\$ 3,373.87	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 1,770.00	
	9/6/2018	\$ 4,176.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/13/2018	\$ 3,829.87	
FREEHOLD NJ 07728	9/27/2018	\$ 653.84	<input type="checkbox"/> Services
	10/4/2018	\$ 9,195.30	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$28,357.32</b>	
3.1,166. <u>ENERGIZER BATTERY INC</u>			
Creditor's Name	7/27/2018	\$ 1,362.29	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 6,095.26	
23145 NETWORK PLACE	10/4/2018	\$ 560.50	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
CHICAGO IL 60673			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,018.05</b>	
3.1,167. <u>ENERGIZER LLC DBA HANDSTANDS</u>			
Creditor's Name	7/19/2018	\$ 5,460.26	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 3,320.05	
23145 NETWORK PLACE	8/2/2018	\$ 6,979.03	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 8,724.55	
	8/20/2018	\$ 1,123.43	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 7,153.18	
CHICAGO IL 60673	9/12/2018	\$ 6,369.41	<input type="checkbox"/> Services
	9/19/2018	\$ 4,020.87	
City State ZIP Code	9/26/2018	\$ 4,561.74	<input type="checkbox"/> Other _____
	10/3/2018	\$ 2,979.76	
	10/11/2018	\$ 6,452.30	
<b>Total amount or value.....</b>		<b>\$57,144.58</b>	
3.1,168. <u>ENESCO LLC</u>			
Creditor's Name	7/26/2018	\$ 40,284.00	<input type="checkbox"/> Secured debt
225 WINDSOR DRIVE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
ITASCA IL 60143			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$40,284.00</b>	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,169.</b> ENGIE INSIGHT SERVICES INC _____ Creditor's Name 1313 N ATLANTIC ST SUITE 5000 _____ Street SPOKANE WA 99201 _____ City State ZIP Code	7/25/2018 8/28/2018 9/25/2018	\$ 49,443.59 \$ 46,319.33 \$ 47,781.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$143,544.69</b>	
<b>3.1,170.</b> ENGINEERED COMFORT SYSTEMS INC _____ Creditor's Name 12480 ALLEN ROAD _____ Street TAYLOR MI 48180 _____ City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/14/2018 10/5/2018	\$ 665.00 \$ 5,955.92 \$ 2,827.00 \$ 1,140.00 \$ 950.00 \$ 4,680.23 \$ 4,444.52 \$ 2,150.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,812.67</b>	
<b>3.1,171.</b> ENID NEWS AND EAGLE _____ Creditor's Name P O DRAWER 1192 _____ Street ENID OK 73702 _____ City State ZIP Code	8/14/2018 10/4/2018	\$ 5,002.68 \$ 3,918.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,920.90</b>	
<b>3.1,172.</b> ENID OK RETAIL LLC _____ Creditor's Name CO ROK MANAGEMENT LLC 295 MADISON AVE STE 3700 _____ Street NEW YORK NY 10017 _____ City State ZIP Code	8/1/2018 8/1/2018	\$ 15,656.75 \$ 884.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,540.82</b>	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,173. ENTECH SALES &amp; SERVICE INC</b>			
Creditor's Name	7/19/2018	\$ 12,035.24	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 19,421.50	
P O BOX 650110	7/31/2018	\$ 1,055.45	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 1,104.15	
	8/8/2018	\$ 66,357.25	<input type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 16,132.00	
DALLAS TX 75265	8/16/2018	\$ 698.21	<input checked="" type="checkbox"/> Services
	8/22/2018	\$ 1,179.93	
City State ZIP Code	8/30/2018	\$ 4,405.79	<input type="checkbox"/> Other
	8/31/2018	\$ 40,898.00	
	9/4/2018	\$ 7,154.24	
	9/5/2018	\$ 16,132.00	
	9/6/2018	\$ 698.21	
	9/13/2018	\$ 19,452.03	
	9/21/2018	\$ 3,069.35	
	9/27/2018	\$ 1,136.63	
	9/28/2018	\$ 411.35	
	10/2/2018	\$ 376,157.24	
	10/9/2018	\$ 2,175.85	
<b>Total amount or value.....</b>		<b>\$589,674.42</b>	
<b>3.1,174. ENTERCOM</b>			
Creditor's Name	9/20/2018	\$ 216,900.00	<input type="checkbox"/> Secured debt
22603 NETWORK PLACE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60673			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$216,900.00</b>	
<b>3.1,175. ENTERPRISE FM TRUST</b>			
Creditor's Name	8/7/2018	\$ 2,169.74	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 3,890.78	
P O BOX 800089	9/21/2018	\$ 1,991.52	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
KANSAS CITY MO 64180			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$8,052.04</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,176. <u>ENVIROCON TECHNOLOGIES INC</u>			
Creditor's Name	8/7/2018	\$ 8,600.71	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 13,657.57	
3601 S CONGRESS AVENUE	9/13/2018	\$ 107.29	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
AUSTIN TX 78704			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$22,365.57</b>	
3.1,177. <u>ENVIRONMENTAL PRODUCTS &amp; SERVICES</u>			
Creditor's Name	7/27/2018	\$ 11,298.58	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 47,092.06	
P O BOX 315	8/14/2018	\$ 65,006.24	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 48,471.85	
	8/30/2018	\$ 10,036.50	<input type="checkbox"/> Suppliers or vendors
Street	9/6/2018	\$ 51,957.23	
SYRACUSE NY 13209	9/13/2018	\$ 55,791.63	<input checked="" type="checkbox"/> Services
	9/20/2018	\$ 47,562.32	
City State ZIP Code	9/27/2018	\$ 2,495.50	<input type="checkbox"/> Other
	10/4/2018	\$ 14,784.06	
<b>Total amount or value.....</b>		<b>\$354,495.97</b>	
3.1,178. <u>EOS PRODUCTS LLC</u>			
Creditor's Name	7/20/2018	\$ 6,325.70	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 3,520.47	
19 W 44TH STREET SUITE 811	8/14/2018	\$ 7,875.47	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 1,644.65	
	8/30/2018	\$ 2,478.40	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/6/2018	\$ 1,203.52	
NEW YORK NY 10036	9/13/2018	\$ 3,733.82	<input type="checkbox"/> Services
	9/27/2018	\$ 2,469.48	
City State ZIP Code	10/4/2018	\$ 1,014.77	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$30,266.28</b>	
3.1,179. <u>EPI PRINTERS INC</u>			
Creditor's Name	7/27/2018	\$ 10,953.00	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 2,568.40	
P O BOX 1025	8/14/2018	\$ 81,927.06	<input type="checkbox"/> Unsecured loan repayments
	9/6/2018	\$ 38,561.00	
	9/13/2018	\$ 2,889.85	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/20/2018	\$ 182,809.00	
BATTLE CREEK MI 49016			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$319,708.31</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,180.</b> EPICOR SOFTWARE CORPORATION _____ Creditor's Name P O BOX 671069 _____ Street DALLAS TX 75267 _____ City State ZIP Code	8/8/2018 9/10/2018 9/11/2018	\$ 31,563.66 \$ 31,549.50 \$ 7,077.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$70,190.16</b>	
<b>3.1,181.</b> EPOSSIBILITIES USA LIMITED _____ Creditor's Name THE BLADE ABBEY SQUARE _____ Street READING UNITED KINGDOM _____ City State ZIP Code	9/13/2018	\$ 158,383.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$158,383.00</b>	
<b>3.1,182.</b> EPSILON DATA MANAGEMENT LLC _____ Creditor's Name PO BOX 84001 _____ Street CHICAGO IL 60689 _____ City State ZIP Code	7/20/2018 8/20/2018 9/26/2018	\$ 57,961.20 \$ 57,961.20 \$ 57,961.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$173,883.60</b>	
<b>3.1,183.</b> ERC MARKET RESEARCH _____ Creditor's Name 8014 BAYBERRY ROAD _____ Street JACKSONVILLE FL 32256 _____ City State ZIP Code	7/27/2018 8/9/2018 8/16/2018 8/28/2018 9/12/2018 9/25/2018	\$ 3,909.83 \$ 3,722.79 \$ 3,465.00 \$ 3,604.28 \$ 5,501.17 \$ 3,560.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,763.67</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ERIC GREENFIELD			
3.1,184. Creditor's Name	7/23/2018	\$ 1,531.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,509.00	
9440 N MILWAUKEE AVE OPT 1290	8/6/2018	\$ 552.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 967.00	
	8/20/2018	\$ 1,044.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 838.00	
NILES IL 60714	9/3/2018	\$ 796.00	<input type="checkbox"/> Services
	9/10/2018	\$ 576.00	
City State ZIP Code	9/17/2018	\$ 579.00	<input type="checkbox"/> Other
	9/24/2018	\$ 492.00	
	10/1/2018	\$ 938.00	
	10/8/2018	\$ 946.00	
<b>Total amount or value.....</b>		<b>\$10,768.00</b>	
ERIC JAY LTD			
3.1,185. Creditor's Name	7/19/2018	\$ 95,211.90	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 35,876.54	
115 RIVER RD	8/21/2018	\$ 50,227.92	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 11,626.80	
	9/5/2018	\$ 19,304.40	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/14/2018	\$ 8,392.80	
EDGEWATER NJ 07020	9/18/2018	\$ 12,810.00	<input type="checkbox"/> Services
	10/2/2018	\$ 6,911.10	
City State ZIP Code	10/5/2018	\$ 10,153.00	<input type="checkbox"/> Other
	10/8/2018	\$ 10,271.10	
<b>Total amount or value.....</b>		<b>\$260,785.56</b>	
ERIC RAYNOR			
3.1,186. Creditor's Name	7/19/2018	\$ 929.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,258.00	
400 CROSS CREEK RD	8/2/2018	\$ 934.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,271.00	
	8/16/2018	\$ 1,186.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,155.00	
FAYETTEVILLE NC 28303	8/30/2018	\$ 1,083.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,114.00	
City State ZIP Code	9/13/2018	\$ 956.00	<input type="checkbox"/> Other
	9/20/2018	\$ 261.00	
	9/27/2018	\$ 297.00	
	10/4/2018	\$ 831.00	
<b>Total amount or value.....</b>		<b>\$11,275.00</b>	
ERICA HEBERT			
3.1,187. Creditor's Name	7/23/2018	\$ 2,804.80	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 12,985.00	
8 ETELVINA CT	9/28/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	10/5/2018	\$ 2,450.00	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
BRISTOL RI 02809			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$20,689.80</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,188.</b> CREDITOR'S NAME: ERIE TIMES NEWS P O BOX 6137 Street ERIE PA 16512 City State ZIP Code	8/17/2018 9/19/2018	\$ 4,225.88 \$ 6,255.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,481.24</b>	
<b>3.1,189.</b> CREDITOR'S NAME: ERX NETWORK LLC P O BOX 25485 Street SALT LAKE CITY UT 84125 City State ZIP Code	8/10/2018	\$ 48,326.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$48,326.09</b>	
<b>3.1,190.</b> CREDITOR'S NAME: ESCALADE SPORTS 817 MAXWELL AVENUE Street EVANSVILLE IN 47711 City State ZIP Code	7/25/2018 7/26/2018 8/9/2018 8/10/2018 8/14/2018 8/15/2018 8/17/2018 8/28/2018 8/30/2018 9/3/2018 9/24/2018 9/25/2018 9/26/2018 9/28/2018 10/1/2018 10/2/2018 10/3/2018 10/9/2018	\$ 14,428.88 \$ 48.95 \$ 55.79 \$ 165.45 \$ 496.75 \$ 4.75 \$ 83.45 \$ 85.40 \$ 8.12 \$ 7.30 \$ 712.88 \$ 440.08 \$ 26.01 \$ 57.20 \$ 954.20 \$ 54.30 \$ 3,461.33 \$ 47.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$21,137.84</b>	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,191. ESCREEN INC</b>			
Creditor's Name	8/16/2018	\$ 73,135.10	<input type="checkbox"/> Secured debt
DEPT 2481 P O BOX 122481	9/18/2018	\$ 80,936.80	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75312			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$154,071.90</b>	
<b>3.1,192. ESI CASES &amp; ACCESSORIES INC</b>			
Creditor's Name	7/20/2018	\$ 24,446.09	<input type="checkbox"/> Secured debt
44 EAST 32ND STREET 6TH FLOOR	7/27/2018	\$ 22,362.68	<input type="checkbox"/> Unsecured loan repayments
Street	8/7/2018	\$ 27,789.16	<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 10016	8/14/2018	\$ 17,922.46	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/21/2018	\$ 41,793.47	<input type="checkbox"/> Other
	8/30/2018	\$ 20,876.78	
	9/6/2018	\$ 23,249.46	
	9/13/2018	\$ 15,726.67	
	9/20/2018	\$ 15,995.16	
	9/27/2018	\$ 15,436.10	
	10/4/2018	\$ 46,379.73	
<b>Total amount or value.....</b>		<b>\$271,977.76</b>	
<b>3.1,193. ESJAY INTERNATIONAL PVT LTD</b>			
Creditor's Name	7/30/2018	\$ 201,813.97	<input type="checkbox"/> Secured debt
48 LAKSHMI INDUSTRIAL ESTATE SNPATH LOWER PAREL W	8/6/2018	\$ 92,288.18	<input type="checkbox"/> Unsecured loan repayments
Street	8/22/2018	\$ 57,196.94	<input type="checkbox"/> Suppliers or vendors
MUMBAI INDIA 400059	8/30/2018	\$ 16,139.24	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/11/2018	\$ 2,220.84	<input type="checkbox"/> Other
	9/19/2018	\$ 83,789.70	
<b>Total amount or value.....</b>		<b>\$453,448.87</b>	
<b>3.1,194. ESSENDANT CO</b>			
Creditor's Name	7/20/2018	\$ 1,462.79	<input type="checkbox"/> Secured debt
PO BOX 676502	7/27/2018	\$ 991.52	<input type="checkbox"/> Unsecured loan repayments
Street	8/7/2018	\$ 1,350.25	<input type="checkbox"/> Suppliers or vendors
DALLAS TX 75267-6502	8/14/2018	\$ 1,487.31	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/21/2018	\$ 2,287.17	<input type="checkbox"/> Other
	8/30/2018	\$ 1,989.21	
	9/6/2018	\$ 1,896.20	
	9/13/2018	\$ 1,878.86	
	9/20/2018	\$ 6,444.44	
	9/27/2018	\$ 3,389.24	
	10/4/2018	\$ 2,258.49	
<b>Total amount or value.....</b>		<b>\$25,435.48</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,195.</b> ETHAN CONRAD PROPERTIES INC _____ Creditor's Name CO ETHAN CONRAD PROPERTIES ATTN: ACCOUNTS RECEIVABLE 1300 NATIONAL DRIVE _____ Street SACRAMENTO CA 95834 _____ City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 15,375.00 \$ 15,375.00 \$ 15,375.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$46,125.00</b>	
<b>3.1,196.</b> ETHOCA LIMITED _____ Creditor's Name 120 121 BAGGOT STREET LOWER _____ Street DUBLIN 2 _____ City State ZIP Code	7/20/2018 8/30/2018 9/27/2018	\$ 7,350.00 \$ 7,350.00 \$ 7,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,050.00</b>	
<b>3.1,197.</b> ETHORITY LLC _____ Creditor's Name 4076 PAYSPHERE CIRCLE _____ Street CHICAGO IL 60674 _____ City State ZIP Code	7/31/2018 9/5/2018 9/6/2018 10/8/2018	\$ 807.61 \$ 6,421.14 \$ 463.22 \$ 1,611.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,303.61</b>	
<b>3.1,198.</b> EUCLIDES TECHNOLOGIES INC _____ Creditor's Name 222 THIRD ST STE 1110 _____ Street CAMBRIDGE MA 02142 _____ City State ZIP Code	9/28/2018 10/1/2018	\$ 24,860.00 \$ 50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$74,860.00</b>	

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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,199. EUGENE ARMSTRONG			
Creditor's Name	7/27/2018	\$ 4,900.00	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 2,450.00	
55948 SNOW GOOSE RD	8/14/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 2,450.00	
Street	9/6/2018	\$ 2,548.10	<input checked="" type="checkbox"/> Suppliers or vendors
BEND OR 97707	9/27/2018	\$ 7,105.00	
City State ZIP Code			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
Total amount or value.....		\$21,903.10	
3.1,200. EUNICE NEWS			
Creditor's Name	8/17/2018	\$ 2,753.26	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 2,195.29	
P O BOX 989 465 AYMOND			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
EUNICE LA 70535			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$4,948.55	
3.1,201. EUREKA CO			
Creditor's Name	7/20/2018	\$ 7,623.99	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 3,400.07	
P O BOX 2644	8/7/2018	\$ 3,175.63	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 3,399.00	
Street	8/21/2018	\$ 4,147.76	<input checked="" type="checkbox"/> Suppliers or vendors
CAROL STREAM IL 60132	8/30/2018	\$ 1,926.38	
City State ZIP Code	9/6/2018	\$ 5,471.63	<input type="checkbox"/> Services
	9/13/2018	\$ 3,445.97	
	9/20/2018	\$ 3,255.65	<input type="checkbox"/> Other
	9/27/2018	\$ 3,419.65	
	10/4/2018	\$ 979.62	
Total amount or value.....		\$40,245.35	
3.1,202. EUROPEAN HOME DESIGNS LLC			
Creditor's Name	9/6/2018	\$ 14,325.49	<input type="checkbox"/> Secured debt
	9/13/2018	\$ 4,079.33	
347 5TH AVE FLOOR 2	9/20/2018	\$ 9,975.45	<input type="checkbox"/> Unsecured loan repayments
	10/4/2018	\$ 5,612.39	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10016			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$33,992.66	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,203. <u>EVELYN SUNRISE SHOPPING CENTER</u>			
Creditor's Name	8/1/2018	\$ 43,904.50	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,483.00	
<u>541 SSPRING STREET SUITE 204</u>	9/1/2018	\$ 43,904.50	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 1,483.00	
Street	10/1/2018	\$ 43,904.50	<input type="checkbox"/> Suppliers or vendors
<u>LOS ANGELES CA 90013</u>	10/1/2018	\$ 1,483.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$136,162.50</b>	
3.1,204. <u>EVERBLOOM GROWERS INC SBT</u>			
Creditor's Name	7/20/2018	\$ 6,254.42	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 5,645.57	
<u>20450 SW 248 ST</u>	8/7/2018	\$ 5,622.38	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 4,477.04	
Street	8/21/2018	\$ 3,622.30	<input checked="" type="checkbox"/> Suppliers or vendors
<u>HOMESTEAD FL 33031</u>	8/30/2018	\$ 2,988.31	
City State ZIP Code	9/6/2018	\$ 2,716.05	<input type="checkbox"/> Services
	9/13/2018	\$ 1,948.81	
	9/20/2018	\$ 1,267.25	<input type="checkbox"/> Other _____
	9/27/2018	\$ 941.30	
	10/4/2018	\$ 843.90	
<b>Total amount or value.....</b>		<b>\$36,327.33</b>	
3.1,205. <u>EVEREST GROUP USA INC</u>			
Creditor's Name	7/20/2018	\$ 9,799.66	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 12,853.50	
<u>3778 MILLIKEN AVE UNIT B</u>	8/7/2018	\$ 12,718.29	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 7,889.12	
Street	8/21/2018	\$ 8,335.98	<input checked="" type="checkbox"/> Suppliers or vendors
<u>MIRA LOMA CA 91752</u>	8/30/2018	\$ 3,708.85	
City State ZIP Code	9/6/2018	\$ 6,759.55	<input type="checkbox"/> Services
	9/13/2018	\$ 6,940.61	
	9/20/2018	\$ 4,365.32	<input type="checkbox"/> Other _____
	9/27/2018	\$ 5,173.45	
	10/4/2018	\$ 11,328.03	
<b>Total amount or value.....</b>		<b>\$89,872.36</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,206. EVERGREEN AMERICA CORPORATION			
Creditor's Name	7/17/2018	\$ 8,186.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 22,238.00	
823 COMMERCE DRIVE 2ND FL	7/19/2018	\$ 88,764.00	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 4,305.00	
	7/23/2018	\$ 18,062.00	<input type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 48,177.00	
OAK BROOK IL 60523	7/25/2018	\$ 69,577.00	<input checked="" type="checkbox"/> Services
	7/26/2018	\$ 154,486.00	
City State ZIP Code	7/27/2018	\$ 41,746.00	<input type="checkbox"/> Other
	7/30/2018	\$ 10,347.00	
	7/31/2018	\$ 200.00	
	8/1/2018	\$ 156,346.00	
	8/2/2018	\$ 30,320.00	
	8/7/2018	\$ 32,525.00	
	8/8/2018	\$ 43,899.00	
	8/9/2018	\$ 5,333.00	
	8/10/2018	\$ 197,264.00	
	8/13/2018	\$ 37,891.00	
	8/14/2018	\$ 29,708.00	
	8/15/2018	\$ 43,245.00	
	8/16/2018	\$ 3,770.00	
	8/17/2018	\$ 12,253.00	
	8/20/2018	\$ 198,613.00	
	8/21/2018	\$ 22,882.00	
	8/22/2018	\$ 80,411.00	
	8/23/2018	\$ 3,912.00	
	8/28/2018	\$ 58,645.00	
	8/29/2018	\$ 153,228.00	
	8/30/2018	\$ 28,765.00	
	8/31/2018	\$ 54,757.00	
	9/3/2018	\$ 44,199.00	
	9/4/2018	\$ 93,133.00	
	9/5/2018	\$ 47,146.00	
	9/6/2018	\$ 104,845.00	
	9/7/2018	\$ 93,487.00	
	9/10/2018	\$ 8,618.00	
	9/11/2018	\$ 66,245.00	
	9/11/2018	\$ 36,461.00	
	9/12/2018	\$ 117,353.00	
	9/12/2018	\$ 84,382.00	
	9/13/2018	\$ 172,513.00	
	9/13/2018	\$ 44,072.00	
	9/14/2018	\$ 61,016.00	
	9/14/2018	\$ 11,203.00	
	9/17/2018	\$ 21,634.00	
	9/17/2018	\$ 15,725.00	
	9/18/2018	\$ 136,183.00	
	9/18/2018	\$ 22,127.00	
	9/19/2018	\$ 197,051.00	
	9/19/2018	\$ 120,585.00	
	9/20/2018	\$ 111,728.00	
	9/20/2018	\$ 25,429.00	
	9/21/2018	\$ 67,698.00	
	9/21/2018	\$ 12,062.06	
	9/24/2018	\$ 53,147.00	
	9/25/2018	\$ 218,374.00	
	9/27/2018	\$ 283,535.00	
	9/28/2018	\$ 86,833.00	
	10/1/2018	\$ 29,533.00	
	10/2/2018	\$ 32,062.00	
Total amount or value.....		\$4,078,234.06	

Debtor

KMART HOLDING CORPORATION  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.1,207. EVERGREEN AMERICA CORPORATION</b>			
Creditor's Name	10/3/2018	\$ 254,628.00	<input type="checkbox"/> Secured debt
	10/4/2018	\$ 43,609.00	
823 COMMERCE DRIVE 2ND FL	10/5/2018	\$ 2,246.00	<input type="checkbox"/> Unsecured loan repayments
	10/8/2018	\$ 10,198.00	
Street	10/9/2018	\$ 58,349.00	<input type="checkbox"/> Suppliers or vendors
OAK BROOK IL 60523	10/10/2018	\$ 344,543.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$713,573.00</b>	
<b>3.1,208. EVERGREEN USA LLC</b>			
Creditor's Name	9/6/2018	\$ 16,130.00	<input type="checkbox"/> Secured debt
380 MOUNTAIN ROAD UNIT 206			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
UNION CITY NJ 07087			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$16,130.00</b>	
<b>3.1,209. EX CELL HOME FASHIONS INC</b>			
Creditor's Name	8/7/2018	\$ 2,428.42	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 14,892.54	
P O BOX 602294	8/21/2018	\$ 3,527.43	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 19,970.18	
Street	9/6/2018	\$ 20,914.60	<input checked="" type="checkbox"/> Suppliers or vendors
CHARLOTTE NC 28260	9/13/2018	\$ 27,178.87	
	9/20/2018	\$ 7,493.99	<input type="checkbox"/> Services
City State ZIP Code	9/27/2018	\$ 805.63	
	10/4/2018	\$ 11,904.44	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$109,116.10</b>	
<b>3.1,210. EXCEL BUILDING SERVICES LLC</b>			
Creditor's Name	7/19/2018	\$ 744.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 465.00	
1061 SERPENTINE LANE H	8/2/2018	\$ 264,472.07	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 1,338.07	
Street	8/23/2018	\$ 201.50	<input type="checkbox"/> Suppliers or vendors
PLEASANTON CA 94566	8/30/2018	\$ 1,186.48	
	9/6/2018	\$ 262,751.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/13/2018	\$ 330.00	
	9/20/2018	\$ 2,038.26	<input type="checkbox"/> Other
	10/4/2018	\$ 263,466.21	
<b>Total amount or value.....</b>		<b>\$796,992.59</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,211.</b> EXCHANGE INC _____ Creditor's Name 408 SOUTH MAIN PO BOX 490 _____ Street FAYETTEVILLE TN 37334 _____ City State ZIP Code	8/13/2018 9/17/2018	\$ 12,365.49 \$ 9,744.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,109.77</b>	
<b>3.1,212.</b> EXCLUSIVE ARTIST MANAGEMENT INC _____ Creditor's Name 7700 SUNSET BOULEVARD STE 205 _____ Street LOS ANGELES CA 90046 _____ City State ZIP Code	8/7/2018 8/14/2018 8/30/2018 9/6/2018 9/20/2018	\$ 6,037.50 \$ 2,242.50 \$ 4,693.48 \$ 747.50 \$ 805.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,525.98</b>	
<b>3.1,213.</b> EXIST INC _____ Creditor's Name 1650 NORTH WEST 23RD AVE _____ Street FT LAUDERDALE FL 33311 _____ City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/9/2018 8/16/2018 8/23/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 101,198.28 \$ 154,678.55 \$ 81,011.24 \$ 157,054.30 \$ 76,882.73 \$ 176,136.54 \$ 154,928.66 \$ 142,765.83 \$ 49,769.92 \$ 49,734.90 \$ 60,502.11 \$ 71,996.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,276,659.37</b>	
<b>3.1,214.</b> EXMART INTERNATIONAL PVT LTD _____ Creditor's Name D 21& 22E P I P KASNA _____ Street GREATER NOIDA INDIA 201310 _____ City State ZIP Code	9/24/2018 10/2/2018	\$ 13,211.12 \$ 13,765.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$26,976.62</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,215. EXPERIAN			
Creditor's Name	8/9/2018	\$ 18,177.51	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 202.48	
DEPT 1971	8/13/2018	\$ 3,100.00	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 10,887.50	
Street	9/18/2018	\$ 3,100.00	<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90088	9/18/2018	\$ 2,118.90	
City State ZIP Code			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$37,586.39</b>	
3.1,216. EXPERIAN CONSUMER DIRECT			
Creditor's Name	9/13/2018	\$ 97,853.41	<input type="checkbox"/> Secured debt
475 ANTON BLVD			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
COSTA MESA CA 92626			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$97,853.41</b>	
3.1,217. EXPO COMMUNICATIONS INC			
Creditor's Name	8/21/2018	\$ 15,187.50	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 15,187.50	
15 W 18TH ST 10TH FL			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10011			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$30,375.00</b>	
3.1,218. EXPRESS SERVICES INC			
Creditor's Name	7/27/2018	\$ 7,934.48	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 12,304.20	
P O BOX 203901	9/27/2018	\$ 7,496.70	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
DALLAS TX 75320			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$27,735.38</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
EXQUISITE APPAREL CORP			
3.1,219. Creditor's Name	7/20/2018	\$ 6,329.56	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,665.85	
350 5TH AVE	8/14/2018	\$ 104,630.14	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 969.55	
	9/6/2018	\$ 300.95	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/13/2018	\$ 63,961.92	
NEW YORK NY 10018	9/20/2018	\$ 78,700.11	<input type="checkbox"/> Services
	9/27/2018	\$ 1,015.61	
City State ZIP Code	10/4/2018	\$ 24,137.68	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$281,711.37</b>	
EXTREME NETWORKS INC			
3.1,220. Creditor's Name	7/27/2018	\$ 12,313.44	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 635,230.43	
DEPT LA21921	8/30/2018	\$ 3,523.00	<input type="checkbox"/> Unsecured loan repayments
	9/12/2018	\$ 510,319.05	
	9/13/2018	\$ 6,231.85	<input type="checkbox"/> Suppliers or vendors
Street	9/20/2018	\$ 4,306.93	<input checked="" type="checkbox"/> Services
PASADENA CA 91185			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$1,171,924.70</b>	
EXTREME REACH INC			
3.1,221. Creditor's Name	7/20/2018	\$ 6,302.35	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,967.86	
75 SECOND AVE STE 360	8/7/2018	\$ 7,764.57	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 23,525.58	
	8/21/2018	\$ 5,707.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 3,121.68	
NEEDHAM MA 02494	9/6/2018	\$ 3,432.25	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$51,821.29</b>	
EYE VISION CARE PLLC			
3.1,222. Creditor's Name	7/19/2018	\$ 726.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 965.00	
400 MEMORIAL CITY MALL	8/2/2018	\$ 510.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 845.00	
	8/16/2018	\$ 664.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 822.00	
HUSTON TX 77024	8/30/2018	\$ 542.00	<input type="checkbox"/> Services
	9/6/2018	\$ 860.00	
City State ZIP Code	9/13/2018	\$ 742.00	<input type="checkbox"/> Other
	9/20/2018	\$ 612.00	
	9/27/2018	\$ 433.00	
<b>Total amount or value.....</b>		<b>\$7,721.00</b>	

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KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>EYE WARES</b>			
3.1,223. Creditor's Name	7/17/2018	\$ 369.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 832.00	
2000 SW RAILROAD AVENUE	7/31/2018	\$ 888.00	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 560.00	
	8/14/2018	\$ 633.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 828.00	
HAMMOND LA 70403	8/28/2018	\$ 238.00	<input type="checkbox"/> Services
	9/4/2018	\$ 586.00	
City State ZIP Code	9/11/2018	\$ 563.00	<input type="checkbox"/> Other _____
	9/18/2018	\$ 159.00	
	9/25/2018	\$ 811.00	
	10/2/2018	\$ 386.00	
	10/9/2018	\$ 25.00	
<b>Total amount or value.....</b>		<b>\$6,878.00</b>	
<b>EYEMAX INC</b>			
3.1,224. Creditor's Name	7/19/2018	\$ 1,481.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,078.00	
3340 MALL LOOP	8/2/2018	\$ 1,313.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,040.00	
	8/16/2018	\$ 1,605.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,629.00	
JOLIET IL 60431	8/30/2018	\$ 1,373.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,406.00	
City State ZIP Code	9/13/2018	\$ 1,412.00	<input type="checkbox"/> Other _____
	9/20/2018	\$ 2,175.00	
	9/27/2018	\$ 1,266.00	
	10/4/2018	\$ 1,344.00	
<b>Total amount or value.....</b>		<b>\$18,122.00</b>	
<b>EZ EYECARE INC</b>			
3.1,225. Creditor's Name	7/19/2018	\$ 1,349.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 940.00	
402 WATER ST SUSAN O SHEA	8/2/2018	\$ 1,224.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,214.00	
	8/16/2018	\$ 739.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 3,635.00	
FRAMINGHAM MA 1701	8/30/2018	\$ 622.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,208.00	
City State ZIP Code	9/13/2018	\$ 702.00	<input type="checkbox"/> Other _____
	9/20/2018	\$ 1,270.00	
	9/27/2018	\$ 821.00	
	10/4/2018	\$ 1,113.00	
<b>Total amount or value.....</b>		<b>\$14,837.00</b>	

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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.1,226. EZ FLO INTERNATIONAL INC</p> <p>Creditor's Name</p> <p>2750 EAST MISSION BLVD</p> <p>Street</p> <p>ONTARIO CA 91761</p> <p>City State ZIP Code</p>	<p>9/6/2018</p> <p>10/4/2018</p>	<p>\$ 8,529.02</p> <p>\$ 1,295.40</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$9,824.42</b>	
<p>3.1,227. EZ MAINTENANCE SERVICES LLC</p> <p>Creditor's Name</p> <p>PO BOX 591</p> <p>Street</p> <p>DANIELSON CT 06239</p> <p>City State ZIP Code</p>	<p>7/20/2018</p> <p>7/27/2018</p> <p>8/7/2018</p> <p>8/14/2018</p> <p>8/21/2018</p> <p>8/30/2018</p> <p>9/6/2018</p> <p>9/13/2018</p> <p>9/20/2018</p> <p>9/27/2018</p> <p>10/4/2018</p>	<p>\$ 11,694.13</p> <p>\$ 22,344.85</p> <p>\$ 15,206.56</p> <p>\$ 221.45</p> <p>\$ 13,471.50</p> <p>\$ 32,683.39</p> <p>\$ 4,667.17</p> <p>\$ 11,783.94</p> <p>\$ 7,462.43</p> <p>\$ 6,373.21</p> <p>\$ 6,545.62</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input type="checkbox"/> Suppliers or vendors</p> <p><input checked="" type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$132,454.25</b>	
<p>3.1,228. EZRASONS INC</p> <p>Creditor's Name</p> <p>37 WEST 37TH STREET 10 FLOOR</p> <p>Street</p> <p>NEW YORK NY 10018</p> <p>City State ZIP Code</p>	<p>10/11/2018</p>	<p>\$ 19,286.00</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$19,286.00</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.1,229. F &amp; F CONSTRUCTION INC</b>			
Creditor's Name	7/25/2018	\$ 10,480.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 8,250.00	
	8/7/2018	\$ 46,792.00	<input type="checkbox"/> Unsecured loan repayments
7377 OLD ALEXANDRIA FERRY RD	8/8/2018	\$ 36,360.00	
	8/10/2018	\$ 6,900.00	<input type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 7,677.00	
CLINTON MD 20735	8/28/2018	\$ 6,800.00	<input checked="" type="checkbox"/> Services
	8/29/2018	\$ 1,500.00	
City State ZIP Code	9/3/2018	\$ 10,480.00	<input type="checkbox"/> Other
	9/5/2018	\$ 24,126.63	
	9/11/2018	\$ 24,550.00	
	9/17/2018	\$ 61,999.30	
	9/18/2018	\$ 11,423.00	
	9/19/2018	\$ 14,250.00	
	9/24/2018	\$ 6,300.00	
	9/25/2018	\$ 14,279.56	
<b>Total amount or value.....</b>		<b>\$292,167.49</b>	
<b>3.1,230. F &amp; P MECHANICAL</b>			
Creditor's Name	7/20/2018	\$ 2,007.62	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 707.07	
	8/21/2018	\$ 4,405.59	<input type="checkbox"/> Unsecured loan repayments
2559 SEYMOUR AVE	9/27/2018	\$ 4,470.85	
	10/4/2018	\$ 1,596.97	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
BRONX NY 10469			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$13,188.10</b>	
<b>3.1,231. F C L GRAPHICS INC</b>			
Creditor's Name	7/17/2018	\$ 25,607.36	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 2,391.00	
	8/17/2018	\$ 2,494.00	<input type="checkbox"/> Unsecured loan repayments
P O BOX 7170 BOX 082	9/13/2018	\$ 436.00	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
LIBERTYVILLE IL 60048			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$30,928.36</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,232. F S A NETWORK INC</b>			
Creditor's Name	7/17/2018	\$ 610,961.86	<input type="checkbox"/> Secured debt
1545 NORTH PARK DR	7/20/2018	\$ 5,751.82	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 214,368.80	<input type="checkbox"/> Suppliers or vendors
	7/31/2018	\$ 269,730.76	<input checked="" type="checkbox"/> Services
Street	8/7/2018	\$ 217,366.13	<input type="checkbox"/> Other
WESTON FL 33326	8/9/2018	\$ 2,422.07	
City State ZIP Code	8/14/2018	\$ 232,651.54	
	8/15/2018	\$ 38,319.57	
	8/16/2018	\$ 376,574.22	
	8/21/2018	\$ 228,723.89	
	8/23/2018	\$ 2,263.07	
	8/28/2018	\$ 213,329.46	
	8/29/2018	\$ 24,349.34	
	9/4/2018	\$ 227,618.64	
	9/7/2018	\$ 3,354.70	
	9/11/2018	\$ 226,907.02	
	9/18/2018	\$ 702,692.92	
	9/19/2018	\$ 2,991.96	
	9/21/2018	\$ 3,261.70	
	9/25/2018	\$ 207,839.57	
	9/27/2018	\$ 25,391.11	
	10/2/2018	\$ 248,492.29	
	10/8/2018	\$ 3,643.06	
	10/9/2018	\$ 231,659.70	
<b>Total amount or value.....</b>		<b>\$4,320,665.20</b>	
<b>3.1,233. FABIANO BROTHERS</b>			
Creditor's Name	7/19/2018	\$ 645.10	<input type="checkbox"/> Secured debt
P O BOX 469	7/20/2018	\$ 799.05	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 466.50	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 125.75	<input type="checkbox"/> Services
MT PLEASANT MI 48804	8/2/2018	\$ 207.95	<input type="checkbox"/> Other
City State ZIP Code	8/7/2018	\$ 573.20	
	8/10/2018	\$ 942.00	
	8/13/2018	\$ 178.30	
	8/21/2018	\$ 642.05	
	8/28/2018	\$ 643.05	
	8/29/2018	\$ 591.35	
	9/5/2018	\$ 422.55	
	9/6/2018	\$ 390.80	
	9/11/2018	\$ 1,422.75	
	9/13/2018	\$ 297.40	
	9/19/2018	\$ 559.30	
	9/26/2018	\$ 478.25	
	10/2/2018	\$ 413.90	
	10/3/2018	\$ 380.05	
	10/4/2018	\$ 305.95	
	10/9/2018	\$ 285.00	
	10/11/2018	\$ 223.25	
<b>Total amount or value.....</b>		<b>\$10,993.50</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,234.</b> <u>FABRICA DE JABON LA CORONA</u> Creditor's Name <u>P O BOX 53254</u> Street <u>LUBBOCK TX 79453</u> City State ZIP Code	8/21/2018 9/6/2018 9/27/2018	\$ 71,234.57 \$ 19,628.76 \$ 24,383.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$115,247.12</b>	
<b>3.1,235.</b> <u>FACEBOOK INC</u> Creditor's Name <u>15161 COLLECTIONS CENTER DRIVE</u> Street <u>CHICAGO IL 60693</u> City State ZIP Code	8/7/2018 9/7/2018 9/21/2018 10/9/2018	\$ 410,749.65 \$ 129,103.91 \$ 78,843.14 \$ 443,190.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,061,887.58</b>	
<b>3.1,236.</b> <u>FACILITIES SOLUTIONS LLC CONSTRUCTI</u> Creditor's Name <u>PO BOX 2001</u> Street <u>TARPON SPRINGS FL 34689</u> City State ZIP Code	9/6/2018	\$ 53,580.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$53,580.00</b>	
<b>3.1,237.</b> <u>FACILITY PRODUCTS AND SERVICES LLC</u> Creditor's Name <u>P O BOX 3822</u> Street <u>BOARDMAN OH 44513</u> City State ZIP Code	7/31/2018 8/13/2018 9/6/2018 9/18/2018 10/4/2018	\$ 2,230.00 \$ 2,174.00 \$ 5,103.00 \$ 3,526.00 \$ 1,295.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,328.00</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,238.</b> FAIRPOINT COMMUNICATIONS INC Creditor's Name P O BOX 11021 Street LEWISTON ME 04243 City State ZIP Code	7/18/2018 8/1/2018 8/17/2018 9/10/2018 9/26/2018 10/8/2018	\$ 2,865.91 \$ 1,787.49 \$ 4,694.55 \$ 1,804.19 \$ 4,713.79 \$ 1,826.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,692.64</b>	
<b>3.1,239.</b> FAIRSAN COMPANY LLC Creditor's Name CO KIN PROPERTIES INC 185 NW SPANISH BLVD SUITE 100 Street BOCA RATON FL 33431 City State ZIP Code	10/1/2018	\$ 384,868.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$384,868.59</b>	
<b>3.1,240.</b> FAIRSAN COMPANY LLC Creditor's Name CO KIN PROPERTIES INC 185 NW SPANISH RIVER BLVD SUITE 100 Street BOCA RATON FL 33431 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 83,333.33 \$ 83,333.33 \$ 83,333.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$249,999.99</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,241. FAMILY STONE LLC			
Creditor's Name	7/17/2018	\$ 10,740.18	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 5,866.09	
873 DULLES AVE STE C	7/20/2018	\$ 7,304.44	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,032.02	
Street	7/24/2018	\$ 9,309.86	<input checked="" type="checkbox"/> Suppliers or vendors
STAFFORD TX 77477	7/25/2018	\$ 3,823.64	
	7/27/2018	\$ 4,143.57	<input type="checkbox"/> Services
	7/30/2018	\$ 3,141.00	
City State ZIP Code	7/31/2018	\$ 4,935.14	<input type="checkbox"/> Other
	8/1/2018	\$ 8,267.41	
	8/3/2018	\$ 3,081.61	
	8/6/2018	\$ 1,840.21	
	8/7/2018	\$ 10,152.30	
	8/8/2018	\$ 8,577.36	
	8/10/2018	\$ 4,844.61	
	8/13/2018	\$ 2,317.45	
	8/14/2018	\$ 10,297.37	
	8/15/2018	\$ 2,594.50	
	8/17/2018	\$ 1,272.81	
	8/20/2018	\$ 1,923.91	
	8/21/2018	\$ 8,366.10	
	8/22/2018	\$ 6,084.44	
	8/24/2018	\$ 4,654.87	
	8/27/2018	\$ 2,909.96	
	8/28/2018	\$ 1,401.69	
	8/29/2018	\$ 3,645.40	
	8/31/2018	\$ 5,105.46	
	9/3/2018	\$ 4,050.49	
	9/4/2018	\$ 4,687.49	
	9/5/2018	\$ 6,700.01	
	9/10/2018	\$ 2,665.47	
	9/11/2018	\$ 4,495.99	
	9/12/2018	\$ 3,873.22	
	9/14/2018	\$ 2,413.62	
	9/17/2018	\$ 3,962.70	
	9/18/2018	\$ 5,429.94	
	9/19/2018	\$ 5,749.12	
	9/21/2018	\$ 3,730.42	
	9/24/2018	\$ 3,304.49	
	9/25/2018	\$ 3,527.54	
	9/26/2018	\$ 5,883.82	
	9/28/2018	\$ 184.78	
	10/1/2018	\$ 3,060.45	
	10/2/2018	\$ 6,271.63	
	10/3/2018	\$ 5,123.43	
	10/5/2018	\$ 2,814.37	
	10/8/2018	\$ 2,073.21	
	10/9/2018	\$ 5,632.24	
	10/10/2018	\$ 5,486.79	
Total amount or value.....		\$228,754.62	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,242. FANTASIA ACCESSORIES LTD</b>			
Creditor's Name	7/17/2018	\$ 1,094.81	<input type="checkbox"/> Secured debt
31 WEST 34TH ST	7/18/2018	\$ 2,960.94	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 1,609.39	<input checked="" type="checkbox"/> Suppliers or vendors
	7/20/2018	\$ 144.67	<input type="checkbox"/> Services
Street	7/23/2018	\$ 52,719.34	<input type="checkbox"/> Other
NEW YORK NY 10001	7/24/2018	\$ 133.47	
	7/25/2018	\$ 49,672.90	
City State ZIP Code	7/26/2018	\$ 7,123.49	
	7/27/2018	\$ 42.68	
	7/30/2018	\$ 46,836.25	
	7/31/2018	\$ 37.75	
	8/1/2018	\$ 884.59	
	8/2/2018	\$ 3,536.37	
	8/7/2018	\$ 2,756.90	
	8/8/2018	\$ 3,809.57	
	8/9/2018	\$ 10,949.67	
	8/10/2018	\$ 2,694.64	
	8/13/2018	\$ 35.87	
	8/14/2018	\$ 5,997.34	
	8/15/2018	\$ 141.13	
	8/16/2018	\$ 28.96	
	8/17/2018	\$ 727.68	
	8/20/2018	\$ 972.22	
	8/21/2018	\$ 851.08	
	8/22/2018	\$ 1,359.85	
	8/23/2018	\$ 3,736.97	
	8/28/2018	\$ 28,219.38	
	8/30/2018	\$ 14.78	
	8/31/2018	\$ 245.26	
	9/3/2018	\$ 653.99	
	9/4/2018	\$ 29.11	
	9/5/2018	\$ 2,486.88	
	9/6/2018	\$ 722.43	
	9/7/2018	\$ 81.34	
	9/10/2018	\$ 88.77	
	9/11/2018	\$ 529.02	
	9/13/2018	\$ 104.53	
	9/14/2018	\$ 1,854.07	
	9/18/2018	\$ 5,706.88	
	9/20/2018	\$ 11.51	
	9/25/2018	\$ 3,646.53	
	9/26/2018	\$ 701.14	
	9/28/2018	\$ 16,363.36	
	10/3/2018	\$ 57.90	
<b>Total amount or value.....</b>		<b>\$262,375.41</b>	
<b>3.1,243. FAR EAST WATCHCASES USA LTD</b>			
Creditor's Name	7/23/2018	\$ 6,409.00	<input type="checkbox"/> Secured debt
120 NEWKIRK RD UNIT 6	7/30/2018	\$ 6,348.00	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 6,852.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 7,811.00	<input type="checkbox"/> Services
RICHMOND HILL	8/20/2018	\$ 6,402.00	<input type="checkbox"/> Other
	8/27/2018	\$ 8,148.00	
City State ZIP Code	9/3/2018	\$ 6,261.00	
	9/10/2018	\$ 6,681.00	
	9/17/2018	\$ 5,905.00	
	9/24/2018	\$ 5,461.00	
	10/1/2018	\$ 5,544.00	
	10/8/2018	\$ 5,190.00	
<b>Total amount or value.....</b>		<b>\$77,012.00</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>FARMINGVILLE ASSOCIATES</b>			
3.1,244. Creditor's Name	8/1/2018	\$ 53,915.50	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 53,915.50	
430 PARK AVE STE 505 CO MIDWOOD MGMT CORP	10/1/2018	\$ 53,915.50	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 10022			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$161,746.50</b>	
<b>FASHION ACCENTS LLC</b>			
3.1,245. Creditor's Name	7/17/2018	\$ 28.60	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 75.60	
100 NASHUA ST	7/23/2018	\$ 8.46	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 613.74	
Street	8/8/2018	\$ 1,642.30	<input checked="" type="checkbox"/> Suppliers or vendors
	8/9/2018	\$ 3,276.00	
PROVIDENCE RI 02940	8/10/2018	\$ 4,571.10	<input type="checkbox"/> Services
City State ZIP Code	8/13/2018	\$ 515.70	
	8/14/2018	\$ 2,973.91	<input type="checkbox"/> Other _____
	8/15/2018	\$ 711.00	
	8/16/2018	\$ 553.50	
	8/17/2018	\$ 301.50	
	8/23/2018	\$ 8.59	
	8/28/2018	\$ 1.35	
	9/14/2018	\$ 1,791.21	
	9/17/2018	\$ 5,644.50	
	9/18/2018	\$ 13,640.05	
	9/19/2018	\$ 12,625.80	
	9/20/2018	\$ 8,297.65	
	9/21/2018	\$ 867.40	
	9/24/2018	\$ 6,118.15	
	9/25/2018	\$ 1,826.15	
	9/26/2018	\$ 840.70	
	9/27/2018	\$ 618.36	
	10/2/2018	\$ 170.20	
	10/4/2018	\$ 108.03	
	10/5/2018	\$ 1,523.50	
	10/8/2018	\$ 189.00	
	10/11/2018	\$ 798.56	
<b>Total amount or value.....</b>		<b>\$70,340.61</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,246. FASHION ACCESSORY BAZAAR LLC</b>			
Creditor's Name	7/23/2018	\$ 11,541.74	<input type="checkbox"/> Secured debt
P O BOX 20407	8/16/2018	\$ 6,704.35	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 2,381.25	<input checked="" type="checkbox"/> Suppliers or vendors
	8/23/2018	\$ 765.00	<input type="checkbox"/> Services
Street	8/28/2018	\$ 399.36	<input type="checkbox"/> Other
GREELYE SQ STATION NY NY 10001	9/5/2018	\$ 17,649.39	
	9/6/2018	\$ 244.16	
City State ZIP Code	9/7/2018	\$ 7,162.20	
	9/10/2018	\$ 16,410.96	
	9/12/2018	\$ 2,977.48	
	9/14/2018	\$ 1,217.16	
	9/19/2018	\$ 11,528.57	
	9/20/2018	\$ 3,229.20	
	9/24/2018	\$ 1,313.76	
	9/25/2018	\$ 1,609.92	
	9/26/2018	\$ 3,005.37	
<b>Total amount or value.....</b>		<b>\$88,139.87</b>	
<b>3.1,247. FAST FORWARD LLC</b>			
Creditor's Name	7/20/2018	\$ 70,919.05	<input type="checkbox"/> Secured debt
10 WEST 33RD STREET SUITE 705	7/27/2018	\$ 28,077.19	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 12,805.07	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/14/2018	\$ 71,394.59	<input type="checkbox"/> Services
NEW YORK NY 10001	8/21/2018	\$ 54,198.05	<input type="checkbox"/> Other
City State ZIP Code	8/30/2018	\$ 47,502.31	
	9/6/2018	\$ 3,726.43	
<b>Total amount or value.....</b>		<b>\$288,622.69</b>	
<b>3.1,248. FASTENAL COMPANY</b>			
Creditor's Name	7/26/2018	\$ 2,463.07	<input type="checkbox"/> Secured debt
P O BOX 978	8/1/2018	\$ 719.15	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 1,709.05	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 140.84	<input type="checkbox"/> Services
WINONA MN 55987	9/26/2018	\$ 1,355.37	<input type="checkbox"/> Other
City State ZIP Code	10/2/2018	\$ 920.97	
<b>Total amount or value.....</b>		<b>\$7,308.45</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,249.</b> FASTSIGNS OF KANKAKEE _____ Creditor's Name 601 N FIFTH AVENUE STE A _____ Street KANKAKEE IL 60901 _____ City State ZIP Code	10/3/2018	\$ 9,464.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,464.33</b>	
<b>3.1,250.</b> FAULTLESS STARCH BON AMI CO _____ Creditor's Name P O BOX 872460 _____ Street KANSAS CITY MO 64187 _____ City State ZIP Code	8/7/2018 8/14/2018	\$ 6,779.62 \$ 5,873.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,652.65</b>	
<b>3.1,251.</b> FAYETTEVILLE OBSERVER _____ Creditor's Name PO BOX 849 _____ Street FAYETTEVILLE NC 28302 _____ City State ZIP Code	8/17/2018 9/19/2018	\$ 8,940.26 \$ 6,277.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,217.95</b>	
<b>3.1,252.</b> FB BILLERICA REALTY INVESTORS LLC _____ Creditor's Name 810 SEVENTH AVENUE 10TH FLOOR _____ Street NEW YORK NY 10019-5818 _____ City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 22,375.00 \$ 3,845.87 \$ 22,375.00 \$ 4,038.16 \$ 1,538.32 \$ 22,375.00 \$ 4,038.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$80,585.51</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
FEDEX SUPPLY CHAIN			
3.1,253. Creditor's Name	7/18/2018	\$ 541,317.51	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 33.27	
700 CRANBERRY WOODS DRIVE	8/28/2018	\$ 687,090.55	<input type="checkbox"/> Unsecured loan repayments
	9/25/2018	\$ 559,228.21	
Street	10/2/2018	\$ 55,812.67	<input type="checkbox"/> Suppliers or vendors
CRANBERRY TOWNSHIP PA 16006			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$1,843,482.21</b>	
FEDEX SUPPLY CHAIN TRANSPORTATION			
3.1,254. Creditor's Name	7/19/2018	\$ 1,389.54	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 4,556.46	
700 CRANBERRY WOODS DRIVE	8/1/2018	\$ 3,771.47	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,038.67	
Street	8/17/2018	\$ 13,566.69	<input type="checkbox"/> Suppliers or vendors
CRANBERRY TOWNSHIP PA 16066	8/28/2018	\$ 6,333.96	
City State ZIP Code	9/4/2018	\$ 5,072.11	<input checked="" type="checkbox"/> Services
	9/11/2018	\$ 1,665.79	
	9/18/2018	\$ 2,118.13	<input type="checkbox"/> Other
	9/25/2018	\$ 6,343.11	
	10/2/2018	\$ 5,366.28	
	10/9/2018	\$ 6,767.15	
<b>Total amount or value.....</b>		<b>\$58,989.36</b>	
FEEDVISOR INC			
3.1,255. Creditor's Name	8/23/2018	\$ 32,000.00	<input type="checkbox"/> Secured debt
	9/26/2018	\$ 16,000.00	
45 HOWARD STREET			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10013			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$48,000.00</b>	
FENG TAI FOOTWEAR CO LTD			
3.1,256. Creditor's Name	7/25/2018	\$ 73,534.01	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 59,467.95	
LAWS COMM PLAZA UNIT 1-2 30F 788 CHEUNG SHA WAN ROAD	8/1/2018	\$ 57,891.90	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 59,147.55	
Street	8/20/2018	\$ 15,804.42	<input checked="" type="checkbox"/> Suppliers or vendors
KOWLOON HONGKONG	8/27/2018	\$ 120,177.30	
City State ZIP Code	9/10/2018	\$ 282,819.60	<input type="checkbox"/> Services
	9/11/2018	\$ 4,170.00	
	9/12/2018	\$ 3,780.00	<input type="checkbox"/> Other
	9/18/2018	\$ 36,907.20	
	9/21/2018	\$ 40,731.25	
	10/2/2018	\$ 20,536.20	
<b>Total amount or value.....</b>		<b>\$774,967.38</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,257. FERNANDO C PUJALS & BROS INC	7/20/2018	\$ 6,408.32	<input type="checkbox"/> Secured debt
Creditor's Name	7/27/2018	\$ 428.73	
P O BOX 364245	8/7/2018	\$ 4,108.03	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 15,658.50	
	8/21/2018	\$ 5,553.38	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 2,155.47	
SAN JUAN PR 00936	9/6/2018	\$ 2,503.27	<input type="checkbox"/> Services
	9/13/2018	\$ 2,871.11	
City State ZIP Code	9/20/2018	\$ 5,717.12	<input type="checkbox"/> Other
	9/27/2018	\$ 3,247.11	
	10/4/2018	\$ 19,836.96	
<b>Total amount or value</b>		<b>\$68,488.00</b>	
3.1,258. FERNANDOS BAKERY INC	7/20/2018	\$ 4,175.96	<input type="checkbox"/> Secured debt
Creditor's Name	7/27/2018	\$ 5,484.60	
5 SHERMAN STREET	8/7/2018	\$ 2,878.20	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 2,010.60	
	8/21/2018	\$ 2,950.20	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 4,784.40	
LINDEN NJ 07036	9/6/2018	\$ 3,124.80	<input type="checkbox"/> Services
	9/13/2018	\$ 3,002.40	
City State ZIP Code	9/20/2018	\$ 3,990.76	<input type="checkbox"/> Other
	9/27/2018	\$ 2,185.20	
	10/4/2018	\$ 4,802.14	
<b>Total amount or value</b>		<b>\$39,389.26</b>	
3.1,259. FEROZA GARMENTS LTD	7/18/2018	\$ 113,495.64	<input type="checkbox"/> Secured debt
Creditor's Name	7/24/2018	\$ 120,319.44	
3 SUJAT NAGAR SULTAN MANSION 2ND FLOOR MIRPUR	7/27/2018	\$ 402.60	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 530.70	
	8/3/2018	\$ 54,135.62	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 125,508.80	
DHAKA BANGLADESH	8/17/2018	\$ 190,158.26	<input type="checkbox"/> Services
	8/21/2018	\$ 228,702.66	
City State ZIP Code	8/22/2018	\$ 270,141.85	<input type="checkbox"/> Other
	8/30/2018	\$ 156,617.03	
	9/5/2018	\$ 88,945.20	
	9/11/2018	\$ 64,933.68	
	9/12/2018	\$ 69,336.00	
	9/18/2018	\$ 110,831.76	
	9/20/2018	\$ 604,262.87	
	9/21/2018	\$ 59,350.52	
	10/2/2018	\$ 38,035.81	
<b>Total amount or value</b>		<b>\$2,295,708.44</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,260. FERRERO INC			
Creditor's Name	7/20/2018	\$ 6,643.93	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 3,886.16	
P O BOX 6180	8/7/2018	\$ 12,315.77	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 16,871.28	
	8/21/2018	\$ 691.73	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 2,166.67	
CAGUAS PR 00726	9/6/2018	\$ 1,117.61	<input type="checkbox"/> Services
	9/13/2018	\$ 5,038.78	
City State ZIP Code	9/20/2018	\$ 2,763.00	<input type="checkbox"/> Other
	9/27/2018	\$ 721.65	
	10/4/2018	\$ 10,265.97	
<b>Total amount or value</b>		<b>\$62,482.55</b>	
3.1,261. FG LLC			
Creditor's Name	8/1/2018	\$ 21,930.83	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 21,930.83	
CO MICHAEL SIDLEY	9/10/2018	\$ 9,548.95	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 21,930.83	
Street			<input type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90064			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$75,341.44</b>	
3.1,262. FGO DELIVERIES LLC			
Creditor's Name	7/18/2018	\$ 38,813.14	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 70,826.13	
630 BOULEVARD SUITE 2A	7/26/2018	\$ 18,900.00	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 298.11	
Street	8/1/2018	\$ 31,600.21	<input checked="" type="checkbox"/> Suppliers or vendors
	8/2/2018	\$ 51,300.00	
ELMWOOD PARK NJ 07407	8/10/2018	\$ 65,853.36	<input type="checkbox"/> Services
	8/17/2018	\$ 51,280.20	
City State ZIP Code	8/28/2018	\$ 43,442.05	<input type="checkbox"/> Other
	8/28/2018	\$ 12,466.30	
	8/29/2018	\$ 48,600.00	
	8/30/2018	\$ 16,798.94	
	9/4/2018	\$ 46,470.83	
	9/4/2018	\$ 43,489.19	
	9/11/2018	\$ 40,083.22	
	9/18/2018	\$ 61,291.86	
	9/25/2018	\$ 56,598.63	
	10/2/2018	\$ 92,066.40	
	10/9/2018	\$ 91,696.93	
<b>Total amount or value</b>		<b>\$881,875.50</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,263.</b> FHS AMES 1 LP _____ Creditor's Name CO MGR ASSETS INC135 135 _____ Street SAN RAMON CA 94583 _____ City State ZIP Code	7/23/2018 8/24/2018 9/24/2018	\$ 59,078.15 \$ 59,078.15 \$ 59,078.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$177,234.45</b>	
<b>3.1,264.</b> FHS MEDFORD LP _____ Creditor's Name CO MGR ASSETS INC3160 CROW CANYON PLACE 3160 CROW CANYON PLACE _____ Street SAN RAMON CA 94583 _____ City State ZIP Code	8/20/2018	\$ 14,356.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,356.40</b>	
<b>3.1,265.</b> FI COMPANIES _____ Creditor's Name 3150 BORDENTOWN AVE _____ Street OLD BRIDGE NJ 08857 _____ City State ZIP Code	8/30/2018 8/30/2018 9/13/2018 10/4/2018	\$ 26,554.32 \$ 655.00 \$ 29,064.60 \$ 8,719.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$64,993.30</b>	
<b>3.1,266.</b> FIBRE WORLD _____ Creditor's Name PB NO 4643 CULLEN ROAD _____ Street ALLEPPEY INDIA 688012 _____ City State ZIP Code	10/2/2018 10/5/2018	\$ 72,459.20 \$ 32,056.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$104,515.20</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,267.</b> <u>FIBRIX LLC</u> Creditor's Name <u>3307 WALDEN AVENUE</u> Street <u>DEPEW</u> <u>NY</u> City State ZIP Code	9/4/2018 9/7/2018 9/13/2018 9/14/2018	\$ 3,834.70 \$ 36,928.62 \$ 14,571.60 \$ 4,533.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$59,868.41</b>	
<b>3.1,268.</b> <u>FIDELITY ENTERPRISES LTD</u> Creditor's Name <u>P O BOX 9850</u> Street <u>TAMUNING</u> <u>GU</u> <u>96913</u> City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 1,491.00 \$ 2,388.85 \$ 2,656.80 \$ 2,620.35 \$ 2,699.50 \$ 1,907.50 \$ 1,965.05 \$ 1,048.85 \$ 2,221.15 \$ 2,081.70 \$ 2,840.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,921.05</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,269. FIELD MANUFACTURING CORP			
Creditor's Name	7/17/2018	\$ 1,488.17	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,698.24	
1751 TORRANCE BLVD STE N	7/19/2018	\$ 202.36	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 618.14	
Street	7/24/2018	\$ 213.81	<input checked="" type="checkbox"/> Suppliers or vendors
TORRANCE CA 90501	7/25/2018	\$ 347.99	
	7/26/2018	\$ 205.72	<input type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 586.76	
	7/31/2018	\$ 1,219.31	<input type="checkbox"/> Other _____
	8/2/2018	\$ 1,776.48	
	8/7/2018	\$ 1,455.68	
	8/8/2018	\$ 71.27	
	8/9/2018	\$ 329.21	
	8/15/2018	\$ 618.29	
	8/16/2018	\$ 4,820.08	
	8/28/2018	\$ 2,377.36	
	8/29/2018	\$ 1,017.07	
	8/30/2018	\$ 407.40	
	9/3/2018	\$ 696.40	
	9/4/2018	\$ 933.21	
	9/5/2018	\$ 527.73	
	9/6/2018	\$ 6,483.24	
	9/7/2018	\$ 465.63	
	9/11/2018	\$ 1,253.99	
	9/12/2018	\$ 1,262.33	
	9/14/2018	\$ 597.21	
	9/17/2018	\$ 333.64	
	9/18/2018	\$ 360.94	
	9/26/2018	\$ 2,822.77	
	9/28/2018	\$ 358.46	
	10/1/2018	\$ 41.70	
	10/3/2018	\$ 6,039.01	
	10/4/2018	\$ 208.76	
	10/5/2018	\$ 712.34	
	10/8/2018	\$ 608.51	
	10/9/2018	\$ 665.66	
	10/11/2018	\$ 5,688.28	
<b>Total amount or value.....</b>		<b>\$49,513.15</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,270. FIESTA JEWELRY CORPORATION</b>			
Creditor's Name	7/17/2018	\$ 8,678.86	<input type="checkbox"/> Secured debt
250 ESTEN AVE	7/18/2018	\$ 344.32	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 350.60	<input checked="" type="checkbox"/> Suppliers or vendors
	7/23/2018	\$ 86.40	<input type="checkbox"/> Services
Street	7/27/2018	\$ 170.96	<input type="checkbox"/> Other _____
PAWTUCKET RI 02860	8/1/2018	\$ 192.93	
City State ZIP Code	8/2/2018	\$ 3,511.60	
	8/7/2018	\$ 7,162.50	
	8/8/2018	\$ 12,570.15	
	8/9/2018	\$ 10,849.15	
	8/13/2018	\$ 1,827.70	
	8/21/2018	\$ 3,568.09	
	8/22/2018	\$ 5,125.90	
	9/17/2018	\$ 313.84	
	9/18/2018	\$ 2,115.97	
	9/19/2018	\$ 4,932.00	
	9/20/2018	\$ 5,688.00	
	9/21/2018	\$ 768.00	
	9/24/2018	\$ 2,904.00	
	9/25/2018	\$ 3,074.61	
	9/26/2018	\$ 5,506.78	
	9/27/2018	\$ 284.92	
	9/28/2018	\$ 56.33	
	10/2/2018	\$ 239.64	
	10/3/2018	\$ 60.06	
	10/5/2018	\$ 125.79	
<b>Total amount or value.....</b>		<b>\$80,509.10</b>	
<b>3.1,271. FIFTH GENERATION INVESTMENTS LLC</b>			
Creditor's Name	8/1/2018	\$ 20,593.17	<input type="checkbox"/> Secured debt
1805 ZENITH DRIVE	9/1/2018	\$ 20,593.17	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
SIOUX CITY IA 51103			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$41,186.34</b>	
<b>3.1,272. FIFTH GENERATION INVESTMENTS LLC</b>			
Creditor's Name	8/1/2018	\$ 9,945.42	<input type="checkbox"/> Secured debt
ATTN AARON BOMGAARS 1805 ZENITH DRIVE	9/1/2018	\$ 9,945.42	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
SIOUX CITY IA 51103			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$19,890.84</b>	

Debtor

KMART HOLDING CORPORATION  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
FILO AMERICA			
3.1,273. Creditor's Name	7/20/2018	\$ 6,567.28	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 16,095.70	
P O BOX 90	8/7/2018	\$ 25,370.87	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 9,288.05	
	8/21/2018	\$ 3,559.29	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 1,813.95	
SALT LAKE CITY UT 84110	9/6/2018	\$ 1,639.38	<input type="checkbox"/> Services
	9/13/2018	\$ 1,126.13	
City State ZIP Code	9/20/2018	\$ 632.29	<input type="checkbox"/> Other
	9/27/2018	\$ 4,031.01	
	10/4/2018	\$ 1,114.23	
<b>Total amount or value</b>		<b>\$71,238.18</b>	
FINAL TOUCH DELIVERY SERVICE INC			
3.1,274. Creditor's Name	8/17/2018	\$ 11,200.00	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 5,800.00	
328 GREENBAY ROAD	8/28/2018	\$ 5,700.00	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 6,600.00	
Street	9/4/2018	\$ 16,850.00	<input type="checkbox"/> Suppliers or vendors
HIGHWOOD IL 60040	9/11/2018	\$ 900.00	
	9/18/2018	\$ 6,600.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/25/2018	\$ 5,500.00	
	10/2/2018	\$ 6,600.00	<input type="checkbox"/> Other
	10/9/2018	\$ 5,800.00	
<b>Total amount or value</b>		<b>\$71,550.00</b>	
FINELINE			
3.1,275. Creditor's Name	7/20/2018	\$ 3,598.15	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 6,354.20	
P O BOX 954	8/7/2018	\$ 8,086.90	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 3,777.20	
	8/21/2018	\$ 4,107.55	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 4,648.30	
HAGATNA GU 96932	9/6/2018	\$ 5,397.35	<input type="checkbox"/> Services
	9/13/2018	\$ 3,949.35	
City State ZIP Code	9/20/2018	\$ 3,763.47	<input type="checkbox"/> Other
	9/27/2018	\$ 7,474.15	
	10/4/2018	\$ 5,179.41	
<b>Total amount or value</b>		<b>\$56,336.03</b>	
FINEST FOODS DISTRIBUTING CO			
3.1,276. Creditor's Name	7/20/2018	\$ 788.54	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 2,365.38	
87 21 76TH ST	8/7/2018	\$ 1,612.78	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 224.70	
Street	8/21/2018	\$ 319.92	<input checked="" type="checkbox"/> Suppliers or vendors
WOODHAVEN NY 11421	8/30/2018	\$ 1,320.45	
	9/6/2018	\$ 1,505.68	<input type="checkbox"/> Services
City State ZIP Code	9/13/2018	\$ 718.58	
	9/20/2018	\$ 386.15	<input type="checkbox"/> Other
	9/27/2018	\$ 1,209.94	
	10/4/2018	\$ 204.00	
<b>Total amount or value</b>		<b>\$10,656.12</b>	

Debtor

KMART HOLDING CORPORATION  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.1,277.</b> FINGERPRINT COMMUNICATION LLC _____ Creditor's Name 1925 CENTURY PARK EAST STE 220 _____ Street LOS ANGELES CA 90067 _____ City State ZIP Code	8/7/2018 8/14/2018 8/30/2018 9/6/2018 9/13/2018 10/4/2018	\$ 5,000.00 \$ 5,000.00 \$ 2,000.57 \$ 1,418.82 \$ 5,000.00 \$ 5,011.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,430.86</b>	
<b>3.1,278.</b> FINISH LINE TECHNOLOGIES INC _____ Creditor's Name 50 WIRELESS BLVD _____ Street HAUPPAUGE NY 11788 _____ City State ZIP Code	7/20/2018 8/7/2018 8/21/2018 8/30/2018 9/20/2018 9/27/2018 10/4/2018	\$ 7,785.31 \$ 6,524.55 \$ 414.45 \$ 592.42 \$ 286.74 \$ 321.11 \$ 265.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,190.21</b>	
<b>3.1,279.</b> FINSBURY _____ Creditor's Name 3 COLUMBUS CIRCLE _____ Street NEW YORK NY 10019 _____ City State ZIP Code	8/21/2018 9/20/2018	\$ 106,809.23 \$ 138,305.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$245,114.45</b>	
<b>3.1,280.</b> FIRST BERKSHIRE PROPERTIES INC _____ Creditor's Name CO BENDERSON DEVELOPMENT CO LLC ATTN: LEGAL DEPARTMENT ATTN: LEGAL DEPARTMENT _____ Street UNIVERSITY PARK FL 34201 _____ City State ZIP Code	8/1/2018	\$ 244,803.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$244,803.50</b>	

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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,281. FIRST DATA CORPORATION</b>			
Creditor's Name	7/18/2018	\$ 11.68	<input type="checkbox"/> Secured debt
P O BOX 310464	7/19/2018	\$ 21,921.14	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 1,431.72	<input checked="" type="checkbox"/> Suppliers or vendors
	8/28/2018	\$ 23,666.17	<input type="checkbox"/> Services
Street	8/31/2018	\$ 7,436.76	<input type="checkbox"/> Other
DES MOTNES IA 50331	9/10/2018	\$ 8,453.59	
City State ZIP Code	9/18/2018	\$ 1,295.40	
	9/20/2018	\$ 45,868.86	
	9/27/2018	\$ 30,195.11	
	9/28/2018	\$ 52,667.62	
	10/11/2018	\$ 9,497.13	
<b>Total amount or value.....</b>		<b>\$202,445.18</b>	
<b>3.1,282. FIRST MCKINLEYVILLE LP</b>			
Creditor's Name	8/1/2018	\$ 8,807.10	<input type="checkbox"/> Secured debt
1556PARKSIDE DR	9/1/2018	\$ 8,807.10	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
WALNUT CREEK CA 94596			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$17,614.20</b>	
<b>3.1,283. FIRST RIVERSIDE PARTNERS LLC</b>			
Creditor's Name	8/1/2018	\$ 16,666.67	<input type="checkbox"/> Secured debt
699 BOYLSTON STREET	9/1/2018	\$ 16,666.67	<input type="checkbox"/> Unsecured loan repayments
Street	10/1/2018	\$ 16,666.67	<input type="checkbox"/> Suppliers or vendors
BOSTON MA MA 02116			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$50,000.01</b>	
<b>3.1,284. FIRST UNION BANK WIRE 306</b>			
Creditor's Name	8/1/2018	\$ 43,948.33	<input type="checkbox"/> Secured debt
ACCT NAME: FWD PROPERTY INVESTORS CRICKM	8/1/2018	\$ 10,729.17	<input type="checkbox"/> Unsecured loan repayments
LAREDO TRUST	9/4/2018	\$ 43,948.33	<input type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 10,729.17	<input checked="" type="checkbox"/> Services
BOSTON MA 2116	10/1/2018	\$ 43,948.33	<input type="checkbox"/> Other
City State ZIP Code	10/1/2018	\$ 10,729.17	
<b>Total amount or value.....</b>		<b>\$164,032.50</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.1,285. FISHER &amp; ZUCKER LLC</p> <p>Creditor's Name</p> <p>21 SOUTH 21ST STREET</p> <p>Street</p> <p>PHILADELPHIA PA 19103</p> <p>City State ZIP Code</p>	<p>8/7/2018</p> <p>9/13/2018</p>	<p>\$ 8,513.39</p> <p>\$ 8,513.39</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
Total amount or value.....		<b>\$17,026.78</b>	
<p>3.1,286. FISHER PRICE BDS A DIV OF MDII</p> <p>Creditor's Name</p> <p>11TH FL SO TOWER WORLD FINANCE CENTRE HARBOUR CITY TST</p> <p>Street</p> <p>KOWLOON HONGKONG</p> <p>City State ZIP Code</p>	<p>7/19/2018</p> <p>8/22/2018</p>	<p>\$ 171,805.90</p> <p>\$ 340,505.01</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
Total amount or value.....		<b>\$512,310.91</b>	
<p>3.1,287. FISHER UNITECH</p> <p>Creditor's Name</p> <p>PO BOX 771889</p> <p>Street</p> <p>DETROIT MI 48277</p> <p>City State ZIP Code</p>	<p>9/11/2018</p>	<p>\$ 14,927.88</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
Total amount or value.....		<b>\$14,927.88</b>	
<p>3.1,288. FISHMAN PUBLIC RELATIONS</p> <p>Creditor's Name</p> <p>3400 DUNDEE ROAD STE 300</p> <p>Street</p> <p>NORTHBROOK IL 60062</p> <p>City State ZIP Code</p>	<p>7/27/2018</p> <p>10/4/2018</p>	<p>\$ 5,125.00</p> <p>\$ 10,250.00</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
Total amount or value.....		<b>\$15,375.00</b>	

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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,289.</b> FISKARS BRANDS INC Creditor's Name 2537 DANIELS ST Street MADISON WI 53718 City State ZIP Code	8/7/2018 9/6/2018	\$ 30,677.74 \$ 3,726.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$34,404.33</b>	
<b>3.1,290.</b> FITCHBURG MFB LLC & MFB FINDLAY LLC Creditor's Name CO RD MANAGEMENT ATTN: DANNY GIL IRA LEVINE ATTN: DANNY GIL IRA LEVINE Street NEWYORK NY 10019 City State ZIP Code	8/1/2018 9/1/2018	\$ 15,625.00 \$ 15,625.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$31,250.00</b>	
<b>3.1,291.</b> FITZPATRICK LENTZ & BIBBA PC Creditor's Name P O BOX 219 Street CENTER VALLEY PA 18034 City State ZIP Code	8/14/2018 9/6/2018 9/27/2018	\$ 707.40 \$ 347.80 \$ 11,501.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,556.34</b>	
<b>3.1,292.</b> FITZPATRICK MEDIA GROUP LLC Creditor's Name 19071 OLD DETROIT RD 200 Street ROCKY RIVER OH 44116 City State ZIP Code	8/9/2018 9/10/2018 9/28/2018	\$ 42.20 \$ 5,198.77 \$ 1,232.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,473.43</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
FLAHERTY FAMILY ENTERPRISES LLC			
3.1,293. Creditor's Name	8/1/2018	\$ 2,650.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,485.08	
10 CAMINO POR LOS ARBOLES	9/1/2018	\$ 2,650.00	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 1,485.08	
Street	10/1/2018	\$ 2,650.00	<input type="checkbox"/> Suppliers or vendors
ATHERTON CA 94027	10/1/2018	\$ 1,485.08	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,405.24</b>	
FLEXPRINT LLC			
3.1,294. Creditor's Name	7/20/2018	\$ 34,228.48	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 41,724.33	
2845 N OMAHA ST			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
MESA AZ 85215			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$75,952.81</b>	
FLORA FELDMAN & ASSOCIATES			
3.1,295. Creditor's Name	7/19/2018	\$ 2,135.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,055.00	
11255 NEW HAMPSHIRE AVE	8/2/2018	\$ 2,573.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,905.00	
Street	8/16/2018	\$ 2,990.00	<input type="checkbox"/> Suppliers or vendors
SILVER SPRING MD 20904	8/23/2018	\$ 2,726.00	
City State ZIP Code	8/30/2018	\$ 2,080.00	<input checked="" type="checkbox"/> Services
	9/6/2018	\$ 2,208.00	
	9/13/2018	\$ 1,884.00	<input type="checkbox"/> Other _____
	9/20/2018	\$ 2,639.00	
	9/27/2018	\$ 1,662.00	
	10/4/2018	\$ 2,004.00	
<b>Total amount or value.....</b>		<b>\$27,861.00</b>	
FLORIDA TIMES UNION			
3.1,296. Creditor's Name	8/17/2018	\$ 5,678.73	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 5,874.39	
DEPT 1261 P O BOX 121261			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75312			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,553.12</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,297.</b> FLORIDA TODAY Creditor's Name P O BOX 677592 Street DALLAS TX 75267 City State ZIP Code	8/17/2018 9/19/2018	\$ 3,898.85 \$ 3,756.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,655.60</b>	
<b>3.1,298.</b> FLOWERS BAKING CO OF VILLA RICA INC Creditor's Name 132 NORTH BROAD ST Street THOMASVILLE GA 31792 City State ZIP Code	7/20/2018 7/27/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 5,080.53 \$ 5,077.94 \$ 3,360.53 \$ 3,193.06 \$ 5,365.45 \$ 3,101.46 \$ 4,791.67 \$ 5,244.62 \$ 6,057.96 \$ 4,692.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$45,965.22</b>	
<b>3.1,299.</b> FLUKE ELECTRONICS CORPORATION Creditor's Name 7272 COLLECTION CTR DR Street CHICAGO IL 60693 City State ZIP Code	9/19/2018	\$ 18,824.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$18,824.68</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,300. FLYNN ENTERPRISES LLC	7/18/2018	\$ 24,082.55	<input type="checkbox"/> Secured debt
Creditor's Name	7/24/2018	\$ 23.10	
2203 S WALNUT ST	8/1/2018	\$ 538.55	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 980.75	
	8/7/2018	\$ 2,602.09	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/8/2018	\$ 12,980.80	
HOPKINSVILLE KY 42240	8/9/2018	\$ 100,874.35	<input type="checkbox"/> Services
City State ZIP Code	8/10/2018	\$ 15,746.80	
	8/13/2018	\$ 1,367.25	<input type="checkbox"/> Other
	8/14/2018	\$ 8,529.15	
	8/15/2018	\$ 2,326.55	
	8/16/2018	\$ 6,765.80	
	8/17/2018	\$ 7,141.15	
	8/20/2018	\$ 2,830.70	
	8/21/2018	\$ 5,901.50	
	8/22/2018	\$ 4,275.60	
	8/23/2018	\$ 2,194.55	
	8/28/2018	\$ 6,275.75	
	8/29/2018	\$ 1,633.70	
	8/30/2018	\$ 1,056.20	
	8/31/2018	\$ 601.60	
	9/3/2018	\$ 345.35	
	9/4/2018	\$ 200.15	
	9/5/2018	\$ 1,565.10	
	9/6/2018	\$ 7,179.50	
	9/7/2018	\$ 23,111.10	
	9/10/2018	\$ 13,640.30	
	9/11/2018	\$ 32,734.15	
	9/12/2018	\$ 10,400.91	
	9/13/2018	\$ 4,880.40	
	9/14/2018	\$ 4,536.03	
	9/17/2018	\$ 31,447.37	
	9/18/2018	\$ 7,872.75	
	9/19/2018	\$ 6,291.40	
	9/20/2018	\$ 8,733.85	
	9/21/2018	\$ 377.50	
	9/24/2018	\$ 1,559.65	
	9/25/2018	\$ 76,845.42	
	9/26/2018	\$ 28,490.44	
	9/27/2018	\$ 9,299.05	
	9/28/2018	\$ 21,163.09	
	10/1/2018	\$ 1,169.60	
	10/2/2018	\$ 363.70	
	10/3/2018	\$ 7,182.35	
	10/4/2018	\$ 767.50	
	10/5/2018	\$ 418.90	
	10/8/2018	\$ 11,441.10	
	10/9/2018	\$ 2,351.40	
	10/11/2018	\$ 2,110.85	
<b>Total amount or value.....</b>		<b>\$525,207.40</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,301.</b> <u>FMI INC</u> Creditor's Name <u>800 FEDERAL BLVD</u> Street <u>CARTERET NJ 07008</u> City State ZIP Code	8/8/2018	\$ 30,052.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$30,052.26</b>	
<b>3.1,302.</b> <u>FOLSOM SERVICES INC</u> Creditor's Name <u>25 E 13TH STREET</u> Street <u>SAINT CLOUD FL 34769</u> City State ZIP Code	7/17/2018 7/18/2018 7/23/2018 7/25/2018 7/26/2018 7/30/2018 7/31/2018 8/1/2018 8/7/2018 8/8/2018 8/9/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/29/2018 8/30/2018 9/3/2018 9/4/2018 9/5/2018 9/6/2018 9/7/2018 9/10/2018 9/14/2018 9/20/2018 9/24/2018 9/25/2018 9/26/2018 9/27/2018 9/28/2018 10/9/2018 10/11/2018	\$ 937.50 \$ 450.00 \$ 4,232.57 \$ 450.00 \$ 1,368.75 \$ 1,500.00 \$ 662.00 \$ 1,668.75 \$ 600.00 \$ 251.88 \$ 1,766.70 \$ 3,974.40 \$ 7,166.74 \$ 300.00 \$ 8,421.56 \$ 1,708.48 \$ 312.00 \$ 533.41 \$ 600.00 \$ 8,568.00 \$ 2,493.75 \$ 937.50 \$ 1,686.23 \$ 450.00 \$ 1,710.47 \$ 984.55 \$ 277.00 \$ 4,038.04 \$ 1,077.86 \$ 4,062.09 \$ 8,638.19 \$ 920.50 \$ 1,326.30 \$ 5,617.44 \$ 3,230.80 \$ 112.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$83,035.96</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,303. FOOD WAREHOUSE CORP</b>			
Creditor's Name	7/20/2018	\$ 26,495.68	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 12,294.10	
P O BOX 363328	8/7/2018	\$ 10,569.71	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 22,257.99	
	8/21/2018	\$ 14,589.91	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 23,507.97	
SAN JUAN PR 00936	9/6/2018	\$ 12,057.71	<input type="checkbox"/> Services
	9/13/2018	\$ 24,610.31	
City State ZIP Code	9/20/2018	\$ 8,758.53	<input type="checkbox"/> Other
	9/27/2018	\$ 9,580.52	
	10/4/2018	\$ 14,557.73	
<b>Total amount or value.....</b>		<b>\$179,280.16</b>	
<b>3.1,304. FOR KEEPS LLC</b>			
Creditor's Name	8/7/2018	\$ 4,029.50	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 4,021.11	
929 SOUTH MYRTLE AVENUE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MONROVIA CA 91016			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$8,050.61</b>	
<b>3.1,305. FOR LIFE PRODUCTS LLC</b>			
Creditor's Name	7/20/2018	\$ 257.95	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 4,036.49	
2301 SW 145TH AVE	8/21/2018	\$ 823.72	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 1,863.86	
	9/6/2018	\$ 5,679.04	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/13/2018	\$ 2,809.82	
MIRAMAR FL 33027			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$15,470.88</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,306. <u>FORD MODELS INC</u>			
Creditor's Name	7/18/2018	\$ 7,820.00	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 5,106.00	
<u>57 WEST 57TH STREET PENTHOUSE</u>	7/25/2018	\$ 621.00	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 2,185.00	
Street	7/30/2018	\$ 11,265.70	<input checked="" type="checkbox"/> Suppliers or vendors
<u>NEW YORK NY 10019</u>	8/1/2018	\$ 345.00	
City State ZIP Code	8/10/2018	\$ 8,035.63	<input type="checkbox"/> Services
	8/13/2018	\$ 690.00	
	8/17/2018	\$ 5,741.38	<input type="checkbox"/> Other _____
	8/21/2018	\$ 3,297.64	
	8/28/2018	\$ 4,025.00	
	9/4/2018	\$ 27,027.64	
	9/11/2018	\$ 4,877.44	
	9/12/2018	\$ 1,753.75	
	9/18/2018	\$ 22,653.57	
	9/19/2018	\$ 4,208.93	
	9/25/2018	\$ 32,172.69	
	9/27/2018	\$ 2,785.00	
	10/2/2018	\$ 16,811.57	
	10/3/2018	\$ 3,450.00	
	10/4/2018	\$ 43,685.63	
<b>Total amount or value.....</b>		<b>\$208,558.57</b>	
3.1,307. <u>FOREST FAMILY EYE CARE CLINIC</u>			
Creditor's Name	7/20/2018	\$ 527.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,120.00	
<u>15936 E HIGHWAY 40</u>	8/7/2018	\$ 723.00	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 702.00	
Street	8/21/2018	\$ 700.00	<input checked="" type="checkbox"/> Suppliers or vendors
<u>SILVER SPRINGS FL 34488</u>	8/30/2018	\$ 432.00	
City State ZIP Code	9/6/2018	\$ 800.00	<input type="checkbox"/> Services
	9/13/2018	\$ 783.00	
	9/20/2018	\$ 752.00	<input type="checkbox"/> Other _____
	9/27/2018	\$ 612.00	
	10/4/2018	\$ 887.00	
<b>Total amount or value.....</b>		<b>\$8,038.00</b>	
3.1,308. <u>FOREVER INTERNATIONAL TAIWAN INC</u>			
Creditor's Name	7/18/2018	\$ 5,038.57	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 316,691.83	
<u>7F NO 1 KWANG FU SOUTH RD</u>			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
<u>TAIPEI TAIWAN</u>			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$321,730.40</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.1,309. FORMAL HEADQUARTERS INTERNATIONAL			
Creditor's Name	7/17/2018	\$ 345.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 433.00	
1119 TIMBERPINE COURT	7/31/2018	\$ 781.00	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 1,315.00	
	8/14/2018	\$ 1,515.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 1,981.00	
SUNNYVALE CA 94086	8/28/2018	\$ 613.00	<input type="checkbox"/> Services
	9/4/2018	\$ 370.00	
City State ZIP Code	9/11/2018	\$ 1,729.00	<input type="checkbox"/> Other
	9/18/2018	\$ 667.00	
	9/25/2018	\$ 77.00	
<b>Total amount or value</b>		<b>\$9,826.00</b>	
3.1,310. FORT WAYNE NEWSPAPERS INC			
Creditor's Name	8/14/2018	\$ 7,417.91	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 8,078.16	
P O BOX 634004			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CINCINNATI OH 45263			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$15,496.07</b>	
3.1,311. FORTUNE CREATION COMPANY LIMITED			
Creditor's Name	9/4/2018	\$ 74,218.08	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 89,258.40	
FUXIANG NAN-SIR NEW INDUSTRIAL ZONE CHA-SHAN TOWN			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DONGGUAN CHINA 523391			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$163,476.48</b>	
3.1,312. FORUM			
Creditor's Name	8/17/2018	\$ 5,080.72	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 6,611.61	
P O BOX 2020			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
FARGO ND 58107			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$11,692.33</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
FORUM ANALYTICS A CBRE COMPANY			
3.1,313. Creditor's Name	7/26/2018	\$ 7,000.00	<input type="checkbox"/> Secured debt
	9/26/2018	\$ 7,000.00	<input type="checkbox"/> Unsecured loan repayments
770 N HALSTED SUITE 503			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60642			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$14,000.00	
FORWARD AIR SOLUTIONS INC			
3.1,314. Creditor's Name	7/17/2018	\$ 4,174.75	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 5,227.91	<input type="checkbox"/> Unsecured loan repayments
DEPARTMENT 888155	7/31/2018	\$ 4,555.56	<input type="checkbox"/> Suppliers or vendors
	8/6/2018	\$ 5,510.41	<input type="checkbox"/> Services
Street	8/14/2018	\$ 3,865.13	<input checked="" type="checkbox"/> Other
KNOXVILLE TN 37995	8/21/2018	\$ 3,196.47	
City State ZIP Code	8/27/2018	\$ 4,112.60	
	9/3/2018	\$ 2,232.58	
	9/12/2018	\$ 2,943.35	
	9/18/2018	\$ 2,356.09	
	9/25/2018	\$ 2,422.94	
	10/2/2018	\$ 2,719.78	
	10/10/2018	\$ 2,688.05	
Total amount or value.....		\$46,005.62	
FOSSIL PARTNERSHIP LP			
3.1,315. Creditor's Name	7/19/2018	\$ 5,783.29	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 2,759.12	<input type="checkbox"/> Unsecured loan repayments
P O BOX 200345	8/23/2018	\$ 10,653.19	<input type="checkbox"/> Suppliers or vendors
	8/30/2018	\$ 41,544.21	<input type="checkbox"/> Services
Street	9/6/2018	\$ 45,847.39	<input checked="" type="checkbox"/> Other
DALLAS TX 75320	9/13/2018	\$ 3,699.84	
City State ZIP Code	9/20/2018	\$ 5,334.44	
	10/4/2018	\$ 48,822.96	
Total amount or value.....		\$164,444.44	
FOSTER FARMS DAIRY CO			
3.1,316. Creditor's Name	7/20/2018	\$ 5,666.59	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 4,459.01	<input type="checkbox"/> Unsecured loan repayments
DEPT 33369 P O BOX 44000	8/7/2018	\$ 4,453.95	<input type="checkbox"/> Suppliers or vendors
	8/14/2018	\$ 7,368.15	<input type="checkbox"/> Services
Street	8/21/2018	\$ 4,368.93	<input checked="" type="checkbox"/> Other
SAN FRANCISCO CA 94144	8/30/2018	\$ 5,070.05	
City State ZIP Code	9/6/2018	\$ 6,169.11	
	9/13/2018	\$ 3,872.95	
	9/20/2018	\$ 4,810.78	
	9/27/2018	\$ 4,085.98	
	10/4/2018	\$ 5,961.60	
Total amount or value.....		\$56,287.10	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,317. FOUNDATION CONSUMER HEALTHCARE LLC			
Creditor's Name	7/27/2018	\$ 4,150.52	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 3,209.76	
PO BOX 826614	8/21/2018	\$ 4,251.39	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 2,755.38	
	9/6/2018	\$ 2,657.76	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/20/2018	\$ 1,155.02	
PHILADELPHIA PA 19182	10/4/2018	\$ 1,115.13	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,294.96</b>	
3.1,318. FOUNDING FATHERS PRODUCTS LLC			
Creditor's Name	7/27/2018	\$ 15,914.73	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 7,600.62	
1844 WAYZATA BLVD			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
LONG LAKE MN 55356			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$23,515.35</b>	
3.1,319. FOUR SEASONS DESIGN INC			
Creditor's Name	9/13/2018	\$ 34,133.87	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 233,867.11	
2451 BRITANNIA BLVD BLDG 4			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SAN DIEGO CA 92154			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$268,000.98</b>	
3.1,320. FOX APPLIANCE PARTS			
Creditor's Name	7/23/2018	\$ 2,486.79	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,520.72	
PO BOX 14369	8/8/2018	\$ 3,936.19	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 1,839.08	
	8/31/2018	\$ 2,117.73	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 364.95	
AUGUSTA GA 30919	9/14/2018	\$ 1,905.79	<input type="checkbox"/> Services
	9/21/2018	\$ 1,459.76	
City State ZIP Code	9/28/2018	\$ 1,389.10	<input type="checkbox"/> Other _____
	10/5/2018	\$ 2,058.26	
<b>Total amount or value.....</b>		<b>\$19,078.37</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,321.</b> FOX APPLIANCE PARTS OF ATLANTA _____ Creditor's Name P O BOX 16217 _____ Street ATLANTA GA 30321 _____ City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 8,102.44 \$ 7,495.32 \$ 9,262.93 \$ 8,622.89 \$ 7,294.34 \$ 9,976.53 \$ 5,388.25 \$ 8,218.54 \$ 9,374.68 \$ 4,234.57 \$ 6,079.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$84,050.19</b>	
<b>3.1,322.</b> FOX LUGGAGE INC _____ Creditor's Name 5353 E SLAUSON AVENUE _____ Street COMMERCE CA 90040 _____ City State ZIP Code	10/11/2018	\$ 25,625.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,625.20</b>	
<b>3.1,323.</b> FOX RUN LIMITED PARTNERSHIP _____ Creditor's Name CO BRIXMOR PROPERTY GROUP CO BRIXMOR PROPERTY GROUP 450 LEXINGTON AVENUE _____ Street NEW YORK NY 10170 _____ City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 34,951.92 \$ 34,951.92 \$ 34,951.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$104,855.76</b>	
<b>3.1,324.</b> FP INTERNATIONAL _____ Creditor's Name DEPT LA 24285 _____ Street PASADENA CA 91185 _____ City State ZIP Code	8/14/2018	\$ 11,376.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,376.00</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
FRAGOMEN DEL REY BERNSEN & LOEWY			
3.1,325. Creditor's Name	9/18/2018	\$ 17,245.37	<input type="checkbox"/> Secured debt
75 REMITTANCE DRIVE STE 6072	10/4/2018	\$ 2,473.37	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60675			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,718.74</b>	
FRANCISCO VEGA OTERO INC			
3.1,326. Creditor's Name	7/26/2018	\$ 4,123.00	<input type="checkbox"/> Secured debt
P O BOX 175	8/13/2018	\$ 5,294.66	<input type="checkbox"/> Unsecured loan repayments
Street	8/29/2018	\$ 3,118.00	<input type="checkbox"/> Suppliers or vendors
CAGUAS PR 00726	9/12/2018	\$ 4,015.00	<input type="checkbox"/> Services
City State ZIP Code	9/26/2018	\$ 7,268.00	<input checked="" type="checkbox"/> Other _____
	10/3/2018	\$ 125.00	
	10/11/2018	\$ 2,357.33	
<b>Total amount or value.....</b>		<b>\$26,300.99</b>	
FRANCO MFG CO INC			
3.1,327. Creditor's Name	8/1/2018	\$ 108,835.70	<input type="checkbox"/> Secured debt
633 SCOTTLAND ROAD	8/13/2018	\$ 91,360.02	<input type="checkbox"/> Unsecured loan repayments
Street	8/28/2018	\$ 81,414.51	<input checked="" type="checkbox"/> Suppliers or vendors
DILLION SC 29536	9/24/2018	\$ 134,874.02	<input type="checkbox"/> Services
City State ZIP Code	9/26/2018	\$ 94,305.77	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$510,790.02</b>	
FRANK D MIHELISH TESTAMENTARY TRUST			
3.1,328. Creditor's Name	8/1/2018	\$ 12,941.67	<input type="checkbox"/> Secured debt
CO JCCS PCSTE 2 STE 2	9/1/2018	\$ 12,941.67	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
HELENA MT 59601			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,883.34</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
FRANK LIN OD			
3.1,329. Creditor's Name	7/23/2018	\$ 2,296.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,685.00	
4000 N SHEPHERD DR	8/6/2018	\$ 1,505.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,110.00	
	8/20/2018	\$ 1,463.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,025.00	
HOUSTON TX 77018	9/3/2018	\$ 1,402.00	<input type="checkbox"/> Services
	9/10/2018	\$ 1,800.00	
City State ZIP Code	9/17/2018	\$ 1,140.00	<input type="checkbox"/> Other
	9/24/2018	\$ 1,315.00	
	10/1/2018	\$ 968.00	
	10/8/2018	\$ 1,518.00	
<b>Total amount or value.....</b>		<b>\$17,227.00</b>	
FRANKLIN SQUARE INVESTMENTS LLC			
3.1,330. Creditor's Name	8/1/2018	\$ 61,718.92	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 61,718.92	
ATTN: MARC G DORSEY 511 GRAVIER ST STE 100			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
NEW ORLEANS LA 70130			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$123,437.84</b>	
FRANKLIN T COTTON			
3.1,331. Creditor's Name	7/23/2018	\$ 2,450.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,450.00	
6 RAINTREE SOUTH	8/1/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,450.00	
	8/17/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 4,900.00	
NATCHEZ MS 39120	9/11/2018	\$ 2,450.00	<input type="checkbox"/> Services
	9/18/2018	\$ 2,450.00	
City State ZIP Code	9/25/2018	\$ 2,450.00	<input type="checkbox"/> Other
	10/2/2018	\$ 2,450.00	
	10/9/2018	\$ 2,831.55	
<b>Total amount or value.....</b>		<b>\$29,781.55</b>	
FREDERICK NEWS POST			
3.1,332. Creditor's Name	8/15/2018	\$ 4,514.82	<input type="checkbox"/> Secured debt
	9/21/2018	\$ 4,131.52	
351 BALLENGER CENTER DRIVE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
FREDERICK MD 21703			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,646.34</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.1,333. FREE LANCE STAR</p> <p>Creditor's Name</p> <p>616 AMELIA STREET</p> <p>Street</p> <p>FREDERICKSBURG VA 22401</p> <p>City State ZIP Code</p>	<p>8/17/2018</p> <p>9/19/2018</p>	<p>\$ 5,496.80</p> <p>\$ 5,775.30</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
<b>Total amount or value.....</b>		<b>\$11,272.10</b>	
<p>3.1,334. FREEBORN &amp; PETERS LLP</p> <p>Creditor's Name</p> <p>311 S WACKER DR STE 3000</p> <p>Street</p> <p>CHICAGO IL 60606</p> <p>City State ZIP Code</p>	<p>8/7/2018</p> <p>9/13/2018</p>	<p>\$ 25,640.46</p> <p>\$ 41,975.84</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
<b>Total amount or value.....</b>		<b>\$67,616.30</b>	
<p>3.1,335. FREEDOMPAY INC</p> <p>Creditor's Name</p> <p>75 REMMITANCE DR STE 1127</p> <p>Street</p> <p>CHICAGO IL 60675</p> <p>City State ZIP Code</p>	<p>8/17/2018</p>	<p>\$ 168,720.00</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
<b>Total amount or value.....</b>		<b>\$168,720.00</b>	
<p>3.1,336. FREEMAN EXPOSITIONS INC</p> <p>Creditor's Name</p> <p>P O BOX 650036</p> <p>Street</p> <p>DALLAS TX 75265</p> <p>City State ZIP Code</p>	<p>7/24/2018</p> <p>8/2/2018</p> <p>10/9/2018</p>	<p>\$ 40,135.86</p> <p>\$ 171.73</p> <p>\$ 9,509.75</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
<b>Total amount or value.....</b>		<b>\$49,817.34</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,337.</b> FREEMAN SIGNS INC <hr/> Creditor's Name  DEPT 1182 <hr/> Street DENVER CO 80256 <hr/> City State ZIP Code	8/14/2018	\$ 8,146.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,146.53</b>	
<b>3.1,338.</b> FREMONT OHIO REALTY LLC <hr/> Creditor's Name  ATTN:ALEX DEMETRIADES 51 ATLANTIC AVE STE 207 <hr/> Street FLORAL PARK NY 11001 <hr/> City State ZIP Code	8/1/2018	\$ 82,292.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$82,292.83</b>	
<b>3.1,339.</b> FRENCHTOASTCOM LLC <hr/> Creditor's Name  321 HERROD BLVD <hr/> Street DAYTON NJ 08810 <hr/> City State ZIP Code	7/24/2018 7/25/2018 8/1/2018 8/2/2018 8/9/2018 8/10/2018 8/17/2018 8/20/2018 8/28/2018 8/29/2018 9/3/2018 9/4/2018 9/5/2018 9/10/2018 9/11/2018 9/12/2018 9/17/2018 9/18/2018 9/27/2018 9/28/2018 10/1/2018 10/2/2018 10/3/2018 10/8/2018 10/9/2018 10/11/2018	\$ 0.69 \$ 41.64 \$ 65.00 \$ 12.98 \$ 25.83 \$ 206.28 \$ 44.70 \$ 77.08 \$ 421.36 \$ 72.64 \$ 7.51 \$ 651.47 \$ 1,140.03 \$ 1,593.81 \$ 3,438.74 \$ 626.52 \$ 647.31 \$ 2,848.45 \$ 60.46 \$ 284.16 \$ 202.91 \$ 1,103.82 \$ 1,472.56 \$ 843.62 \$ 9,798.10 \$ 734.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$26,422.16</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,340. FRESHKO PRODUCE SERVICES			
Creditor's Name	7/27/2018	\$ 23,616.05	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 15,558.34	<input type="checkbox"/> Unsecured loan repayments
P O BOX 11097	9/27/2018	\$ 13,836.13	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
FRESNO CA 93771			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$53,010.52	
3.1,341. FRESNO BEE			
Creditor's Name	7/25/2018	\$ 8,833.15	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 10,555.84	<input type="checkbox"/> Unsecured loan repayments
1626 E STREET	9/25/2018	\$ 12,564.20	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
FRESNO CA 93786			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$31,953.19	
3.1,342. FRIDABABY LLC			
Creditor's Name	7/20/2018	\$ 1,464.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 5,172.00	<input type="checkbox"/> Unsecured loan repayments
31 NW 23RD ST	8/7/2018	\$ 758.34	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/14/2018	\$ 780.00	<input type="checkbox"/> Services
MIAMI FL 33127	8/21/2018	\$ 769.17	<input type="checkbox"/> Other
City State ZIP Code	8/30/2018	\$ 1,365.72	
	9/20/2018	\$ 67.50	
	9/27/2018	\$ 1,464.00	
	10/4/2018	\$ 876.00	
Total amount or value.....		\$12,716.73	
3.1,343. FRIEND SMITH & CO INC			
Creditor's Name	7/20/2018	\$ 85,316.25	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 12,647.39	<input type="checkbox"/> Unsecured loan repayments
P O BOX 366206	8/14/2018	\$ 1,410.86	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 50,893.04	<input type="checkbox"/> Services
SAN JUAN PR 00936			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$150,267.54	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,344. FRIGIDAIRE COMPANY</b>			
Creditor's Name	8/6/2018	\$ 63,717.00	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 80,711.84	
P O BOX 2638	8/9/2018	\$ 50,119.13	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 226,562.67	
Street	8/15/2018	\$ 184,963.81	<input checked="" type="checkbox"/> Suppliers or vendors
CAROL STREAM IL 60132	8/16/2018	\$ 49,674.82	
	8/17/2018	\$ 3,325.73	<input type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 88,551.75	
	8/21/2018	\$ 2,301.94	<input type="checkbox"/> Other _____
	8/29/2018	\$ 19,805.88	
	8/30/2018	\$ 6,905.82	
	8/31/2018	\$ 5,330.80	
	9/3/2018	\$ 7,148.14	
	9/5/2018	\$ 6,613.07	
	9/6/2018	\$ 23,140.60	
	9/10/2018	\$ 7,119.29	
	9/11/2018	\$ 3,271.18	
	9/13/2018	\$ 2,910.03	
	9/19/2018	\$ 320.41	
	9/24/2018	\$ 4,846.20	
	9/25/2018	\$ 3,876.96	
	9/26/2018	\$ 2,301.94	
	10/4/2018	\$ 3,440.88	
<b>Total amount or value.....</b>		<b>\$846,959.89</b>	
<b>3.1,345. FRILOT LLC</b>			
Creditor's Name	8/7/2018	\$ 16,676.99	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 20,592.42	
1100 POYDRAS STREET SUITE 3700			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NEW ORLEANS LA 70163			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$37,269.41</b>	
<b>3.1,346. FRINGE AREA II SE</b>			
Creditor's Name	8/1/2018	\$ 125,000.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 35,769.10	
CO PLAZA LAS AMERICAS INC PO BOX 363268	9/1/2018	\$ 125,000.00	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 35,769.10	
Street	10/1/2018	\$ 125,000.00	<input type="checkbox"/> Suppliers or vendors
SAN JUAN PR 936	10/1/2018	\$ 35,769.10	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$482,307.30</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
FRITO LAY INC			
3.1,347. Creditor's Name	7/17/2018	\$ 28,563.17	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 23,044.87	
PO BOX 643104	7/19/2018	\$ 24,256.27	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 21,205.98	
	7/23/2018	\$ 18,700.06	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 32,514.42	
PITTSBURGH PA 15264	7/25/2018	\$ 21,574.97	<input type="checkbox"/> Services
	7/26/2018	\$ 41,941.72	
City State ZIP Code	7/27/2018	\$ 33,165.44	<input type="checkbox"/> Other
	7/30/2018	\$ 38,114.21	
	7/31/2018	\$ 42,246.84	
	8/1/2018	\$ 28,826.83	
	8/2/2018	\$ 33,714.96	
	8/3/2018	\$ 11,628.14	
	8/6/2018	\$ 14,396.38	
	8/7/2018	\$ 28,266.83	
	8/8/2018	\$ 20,371.17	
	8/9/2018	\$ 26,632.32	
	8/10/2018	\$ 23,234.55	
	8/13/2018	\$ 19,970.36	
	8/14/2018	\$ 24,193.61	
	8/15/2018	\$ 15,406.62	
	8/16/2018	\$ 25,280.72	
	8/17/2018	\$ 16,103.67	
	8/20/2018	\$ 16,058.85	
	8/21/2018	\$ 21,614.58	
	8/22/2018	\$ 13,876.44	
	8/23/2018	\$ 23,478.23	
	8/24/2018	\$ 14,736.89	
	8/27/2018	\$ 15,538.49	
	8/28/2018	\$ 23,999.63	
	8/29/2018	\$ 19,259.08	
	8/30/2018	\$ 23,451.52	
	8/31/2018	\$ 20,310.51	
	9/3/2018	\$ 23,573.00	
	9/4/2018	\$ 24,512.10	
	9/5/2018	\$ 12,880.36	
	9/6/2018	\$ 27,504.32	
	9/7/2018	\$ 22,210.38	
	9/10/2018	\$ 25,046.82	
	9/11/2018	\$ 31,072.92	
	9/12/2018	\$ 18,861.40	
	9/13/2018	\$ 25,181.64	
	9/14/2018	\$ 18,025.78	
	9/17/2018	\$ 20,721.64	
	9/18/2018	\$ 32,513.94	
	9/19/2018	\$ 18,959.11	
	9/20/2018	\$ 27,326.11	
	9/21/2018	\$ 16,746.77	
	9/24/2018	\$ 22,928.32	
	9/25/2018	\$ 29,647.38	
	9/26/2018	\$ 22,788.27	
	9/27/2018	\$ 33,422.65	
	9/28/2018	\$ 19,193.66	
	10/1/2018	\$ 24,320.25	
	10/2/2018	\$ 36,445.10	
	10/3/2018	\$ 8,647.84	
	10/4/2018	\$ 23,115.93	
	10/5/2018	\$ 18,294.87	
	10/8/2018	\$ 18,428.28	
Total amount or value.....		\$1,408,047.17	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
FRITO LAY INC			
3.1,348. Creditor's Name	10/9/2018	\$ 35,583.96	<input type="checkbox"/> Secured debt
PO BOX 643104	10/10/2018	\$ 15,555.87	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15264			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$51,139.83</b>	
FRONTIER			
3.1,349. Creditor's Name	7/18/2018	\$ 2,541.46	<input type="checkbox"/> Secured debt
PO BOX 740407	7/19/2018	\$ 316.44	<input type="checkbox"/> Unsecured loan repayments
Street	7/23/2018	\$ 199.47	<input checked="" type="checkbox"/> Suppliers or vendors
CINCINNATI OH 45274	7/25/2018	\$ 2,657.84	<input type="checkbox"/> Services
City State ZIP Code	7/27/2018	\$ 134.92	<input type="checkbox"/> Other _____
	7/31/2018	\$ 266.73	
	8/1/2018	\$ 580.01	
	8/8/2018	\$ 450.74	
	8/9/2018	\$ 879.43	
	8/13/2018	\$ 1,006.86	
	8/14/2018	\$ 574.00	
	8/17/2018	\$ 500.08	
	8/22/2018	\$ 13.56	
	8/30/2018	\$ 2,697.50	
	8/31/2018	\$ 4,506.70	
	9/4/2018	\$ 6,361.44	
	9/5/2018	\$ 1,001.27	
	9/7/2018	\$ 4,701.77	
	9/10/2018	\$ 776.69	
	9/11/2018	\$ 76.94	
	9/12/2018	\$ 15.24	
	9/14/2018	\$ 146.90	
	9/17/2018	\$ 428.02	
	9/18/2018	\$ 846.80	
	9/21/2018	\$ 521.58	
	9/28/2018	\$ 366.91	
	10/2/2018	\$ 4,847.09	
	10/3/2018	\$ 1,140.13	
	10/4/2018	\$ 3,329.39	
	10/5/2018	\$ 2,203.15	
	10/8/2018	\$ 8,105.21	
Total amount or value.....		<b>\$52,194.27</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.1,350. FRONTIER COMMUNICATIONS OF AMERICA</b>			
Creditor's Name	7/18/2018	\$ 3,855.87	<input type="checkbox"/> Secured debt
P O BOX 20550	7/19/2018	\$ 12,577.81	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,455.07	<input checked="" type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 2,311.21	<input type="checkbox"/> Services
Street	7/27/2018	\$ 1,439.26	<input type="checkbox"/> Other
ROCHESTER NY 14602	7/31/2018	\$ 27.60	
City State ZIP Code	8/1/2018	\$ 743.86	
	8/8/2018	\$ 1,003.00	
	8/13/2018	\$ 2,064.67	
	8/14/2018	\$ 36.21	
	8/17/2018	\$ 1,096.30	
	8/22/2018	\$ 11,479.62	
	8/22/2018	\$ 11,479.62	
	8/30/2018	\$ 17,293.57	
	8/31/2018	\$ 3,409.74	
	9/7/2018	\$ 5,212.11	
	9/10/2018	\$ 811.13	
	9/11/2018	\$ 140.86	
	9/18/2018	\$ 3,441.08	
	9/21/2018	\$ 39.21	
	9/28/2018	\$ 474.20	
	10/1/2018	\$ 1,387.15	
	10/2/2018	\$ 1,437.63	
	10/3/2018	\$ 1,423.96	
	10/4/2018	\$ 755.19	
	10/8/2018	\$ 4,991.87	
	10/9/2018	\$ 1,071.42	
<b>Total amount or value.....</b>		<b>\$91,459.22</b>	
<b>3.1,351. FRONTIER MANAGEMENT LLC</b>			
Creditor's Name	8/1/2018	\$ 16,839.42	<input type="checkbox"/> Secured debt
ATTN: CONNIE FRANK1721 BROADWAY 1721 BROADWAY	9/1/2018	\$ 16,839.42	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
SCOTTSBLUFF NE 69363-2396			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$33,678.84</b>	
<b>3.1,352. FRONTLINE MEDIA SOLUTIONS INC</b>			
Creditor's Name	7/23/2018	\$ 80,015.64	<input type="checkbox"/> Secured debt
825 C MERRIMON AVE SUITE 360	7/27/2018	\$ 83,397.10	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 81,772.05	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 70,135.17	<input type="checkbox"/> Services
ASHEVILLE NC 28804	8/20/2018	\$ 26,215.21	<input type="checkbox"/> Other
City State ZIP Code	8/30/2018	\$ 19,702.05	
	9/3/2018	\$ 17,081.00	
	9/7/2018	\$ 80,698.89	
	9/18/2018	\$ 50,923.76	
	10/1/2018	\$ 116,447.07	
	10/8/2018	\$ 52,269.62	
<b>Total amount or value.....</b>		<b>\$678,657.56</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,353. FRONTLINE PRODUCTS INC</b>			
Creditor's Name	7/20/2018	\$ 47,217.84	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 98,513.38	
2415 S ROOSEVELT ST STE 104	8/8/2018	\$ 89,804.14	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 42,343.25	
	8/10/2018	\$ 106,331.71	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 38,464.24	
TEMPE AZ 85282	8/15/2018	\$ 57,273.22	<input type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 5,237.69	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$485,185.47</b>	
<b>3.1,354. FRUIT OF THE EARTH INC</b>			
Creditor's Name	7/17/2018	\$ 283.34	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 926.23	
P O BOX 671796	7/20/2018	\$ 5,151.89	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,010.21	
	7/26/2018	\$ 404.63	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 2,535.17	
DALLAS TX 75267	7/30/2018	\$ 413.13	<input type="checkbox"/> Services
City State ZIP Code	7/31/2018	\$ 404.63	<input type="checkbox"/> Other
	8/2/2018	\$ 2,922.37	
	8/7/2018	\$ 481.08	
	8/8/2018	\$ 42.77	
	8/10/2018	\$ 404.63	
	8/14/2018	\$ 1,883.45	
	8/16/2018	\$ 506.56	
	8/17/2018	\$ 523.91	
	8/21/2018	\$ 734.19	
	8/22/2018	\$ 1,169.19	
	8/23/2018	\$ 1,078.64	
	8/28/2018	\$ 1,427.74	
	8/30/2018	\$ 4,891.31	
	8/31/2018	\$ 887.55	
	9/3/2018	\$ 843.24	
	9/6/2018	\$ 18,348.42	
	9/7/2018	\$ 434.81	
	9/11/2018	\$ 495.40	
	9/12/2018	\$ 563.11	
	9/13/2018	\$ 1,355.30	
	9/14/2018	\$ 2,198.22	
	9/17/2018	\$ 1,175.29	
	9/18/2018	\$ 1,991.73	
	9/19/2018	\$ 1,926.81	
	9/25/2018	\$ 563.52	
	9/28/2018	\$ 339.54	
	10/1/2018	\$ 183.13	
	10/2/2018	\$ 447.10	
	10/3/2018	\$ 436.11	
	10/4/2018	\$ 301.18	
	10/5/2018	\$ 1,260.30	
	10/9/2018	\$ 247.44	
	10/11/2018	\$ 160.38	
<b>Total amount or value.....</b>		<b>\$61,353.65</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,355.</b> <u>FUJIAN JUNDA SPORTS GOODS CO LTD</u> Creditor's Name <u>YANGMAO INDUSTRIAL AREA</u> Street <u>JINJIANG</u> <u>FUJIAN</u> <u>362200</u> City State ZIP Code	9/11/2018	\$ 18,062.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$18,062.19</b>	
<b>3.1,356.</b> <u>FULL POWER ELECTRICAL CORP</u> Creditor's Name <u>P O BOX 3873</u> Street <u>CAROLINA</u> <u>PR</u> <u>00984</u> City State ZIP Code	7/24/2018 7/27/2018 8/7/2018 8/13/2018 8/14/2018 9/13/2018 9/17/2018 9/18/2018 9/24/2018 10/1/2018 10/2/2018 10/3/2018 10/4/2018	\$ 7,777.13 \$ 60,678.55 \$ 11,485.01 \$ 233.32 \$ 10,612.52 \$ 11,036.89 \$ 3,528.55 \$ 39,253.75 \$ 693.09 \$ 7,743.69 \$ 2,899.76 \$ 3,285.04 \$ 6,568.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$165,795.94</b>	
<b>3.1,357.</b> <u>FULL SERVICE BEV CO OF COLORADO</u> Creditor's Name <u>P O BOX 504550</u> Street <u>ST LOUIS</u> <u>MO</u> <u>63150</u> City State ZIP Code	7/20/2018 8/7/2018 8/14/2018 8/30/2018 9/13/2018 9/20/2018 10/4/2018	\$ 241.05 \$ 612.47 \$ 306.63 \$ 312.47 \$ 555.63 \$ 4,955.20 \$ 1,053.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,037.23</b>	
<b>3.1,358.</b> <u>FUN2PLAY TOYS LLC</u> Creditor's Name <u>926 WILLARD DR SUITE 144</u> Street <u>GREEN BAY</u> <u>WI</u> <u>54304</u> City State ZIP Code	8/8/2018 9/11/2018	\$ 3,492.71 \$ 6,952.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,445.12</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>FUNDAMENTALS COMPANY LLC &amp; ALEFF LLC</b>			
3.1,359. Creditor's Name	8/24/2018	\$ 18,938.58	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 18,938.58	
CO KIN PROPERTIES INC 185 NW SPANISH BLVD STE 100	10/1/2018	\$ 18,938.58	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
BOCA RATON FL 33431			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$56,815.74</b>	
<b>FUNDERBURK ROOFING INC</b>			
3.1,360. Creditor's Name	7/18/2018	\$ 940.00	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 914.00	
1987 QUINCY COURT	7/24/2018	\$ 792.00	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 14,970.00	
Street	9/18/2018	\$ 442.00	<input type="checkbox"/> Suppliers or vendors
GLENDALE HEIGHTS IL 60139			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$18,058.00</b>	
<b>FUSCO PROPERTIES LP</b>			
3.1,361. Creditor's Name	8/1/2018	\$ 47,603.58	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 9,091.85	
DBA COLLEGE SQUARE III LLC ATTN: FRANK	9/1/2018	\$ 47,603.58	<input type="checkbox"/> Unsecured loan repayments
JVASSALLOIVICE-PRESIDENT ATTN: FRANK	9/1/2018	\$ 9,091.85	
Street	10/1/2018	\$ 47,603.58	<input type="checkbox"/> Suppliers or vendors
NEW CASTLE DE 19720	10/1/2018	\$ 9,091.85	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$170,086.29</b>	
<b>FUSION FIRE PROTECTION LLC</b>			
3.1,362. Creditor's Name	8/7/2018	\$ 1,354.60	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 5,104.62	
6030 MARSHALEE DR STE 501	8/21/2018	\$ 945.00	<input type="checkbox"/> Unsecured loan repayments
	9/13/2018	\$ 1,050.00	
Street	10/4/2018	\$ 630.00	<input checked="" type="checkbox"/> Suppliers or vendors
ELRIDGE MD 21075			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,084.22</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,363.</b> <b>FUSION MARKETING</b> <hr/> Creditor's Name  1928 LOCUST STREET <hr/> Street SAINT LOUIS MO 63103 <hr/> City State ZIP Code	8/7/2018	\$ 7,380.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,380.00</b>	
<b>3.1,364.</b> <b>G &amp; W DISPLAY FIXTURES INC</b> <hr/> Creditor's Name  P O BOX 6 <hr/> Street BRONSON MI 49028 <hr/> City State ZIP Code	7/25/2018 7/26/2018 9/7/2018	\$ 20,088.00 \$ 309.00 \$ 137.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,534.80</b>	
<b>3.1,365.</b> <b>G D S INC</b> <hr/> Creditor's Name  P O BOX 458 <hr/> Street BARBOURSVILLE WV 25504 <hr/> City State ZIP Code	7/23/2018 7/30/2018 8/6/2018 8/13/2018 8/20/2018 8/27/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 2,725.00 \$ 2,338.00 \$ 2,531.00 \$ 2,350.00 \$ 2,485.00 \$ 2,795.00 \$ 2,339.00 \$ 2,701.00 \$ 2,791.00 \$ 2,353.00 \$ 1,833.00 \$ 2,567.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$29,808.00</b>	
<b>3.1,366.</b> <b>G MARK LASKERR &amp; ASSOCIATES</b> <hr/> Creditor's Name  2266 UNIV SQ MALL <hr/> Street TAMPA FL 33612 <hr/> City State ZIP Code	7/23/2018 7/30/2018 8/6/2018 8/13/2018 8/20/2018 8/27/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 1,740.00 \$ 2,508.00 \$ 2,228.00 \$ 2,091.00 \$ 2,340.00 \$ 2,544.00 \$ 2,048.00 \$ 1,166.00 \$ 1,967.00 \$ 1,806.00 \$ 815.00 \$ 1,687.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,940.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.1,367. G&J PEPSI COLA BOTTLING CO			
Creditor's Name	7/20/2018	\$ 2,790.38	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,751.33	
P O BOX 643383	8/7/2018	\$ 3,485.22	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 4,278.23	
	8/21/2018	\$ 1,698.25	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 510.66	
CINCINNATI OH 45264	9/6/2018	\$ 5,590.38	<input type="checkbox"/> Services
	9/13/2018	\$ 759.16	
City State ZIP Code	9/20/2018	\$ 2,797.64	<input type="checkbox"/> Other
	9/27/2018	\$ 2,665.56	
Total amount or value.....		\$26,326.81	
3.1,368. G4S SECURE SOLUTIONS INC			
Creditor's Name	8/14/2018	\$ 3,164.42	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 2,584.60	
1851 ARMV DR	9/20/2018	\$ 2,133.91	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
TAMUNIQ GU 96913			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$7,882.93	
3.1,369. GA COMMUNICATIONS INC			
Creditor's Name	9/12/2018	\$ 564,571.48	<input type="checkbox"/> Secured debt
P O BOX 871053			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
STONE MOUNTAIN GA 30087			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$564,571.48	
3.1,370. GAGE ROOFING & CONST INC			
Creditor's Name	8/7/2018	\$ 28,080.04	<input type="checkbox"/> Secured debt
P O BOX 945			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
SOUTH HOUSTON TX 77587			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$28,080.04	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,371.</b> GAIA GROUP INC <hr/> Creditor's Name  NO1188 HUYI ROADNANXIANG TOWN JIADING DISTRICT <hr/> Street SHANGHAI CHINA 201801 <hr/> City State ZIP Code	8/6/2018 8/10/2018 9/24/2018	\$ 42,201.79 \$ 5,993.44 \$ 67,117.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$115,312.31</b>	
<b>3.1,372.</b> GAIA GROUP USA LLC <hr/> Creditor's Name  2500 W HIGGINS RD 1110 <hr/> Street HOFFMAN ESTATES IL 60169 <hr/> City State ZIP Code	8/21/2018	\$ 10,815.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,815.25</b>	
<b>3.1,373.</b> GAIL FORD <hr/> Creditor's Name  14799 FISH TRAP RD 251 <hr/> Street AUBREY TX 76227 <hr/> City State ZIP Code	8/7/2018 8/14/2018 8/21/2018 9/6/2018 9/13/2018 9/27/2018 10/4/2018	\$ 2,550.83 \$ 2,450.00 \$ 4,900.00 \$ 2,450.00 \$ 4,900.00 \$ 2,450.00 \$ 2,450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,150.83</b>	
<b>3.1,374.</b> GALLO WINE CO & VINTAGE WINE CO <hr/> Creditor's Name  FILE NUMBER 5088 <hr/> Street LOS ANGELES CA 90074 <hr/> City State ZIP Code	8/21/2018 9/6/2018 9/20/2018	\$ 10,831.45 \$ 1,219.30 \$ 399.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,449.90</b>	

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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>GANNETT CENTRAL NY NEWSPAPERS</b>			
3.1,375. Creditor's Name	7/26/2018	\$ 2,979.69	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 3,471.76	
P O BOX 822802	9/26/2018	\$ 2,682.40	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19182			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,133.85</b>	
<b>GANNETT PUBLISHING SERVICES</b>			
3.1,376. Creditor's Name	7/18/2018	\$ 109,878.58	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 35,411.09	
8775 ZACHARY LANE NORTH	7/25/2018	\$ 116,064.01	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 252,284.71	
Street	8/3/2018	\$ 39,099.75	<input type="checkbox"/> Suppliers or vendors
	8/15/2018	\$ 33,861.80	
MAPLE GROVE MN 55369	8/22/2018	\$ 35,720.76	<input checked="" type="checkbox"/> Services
	8/29/2018	\$ 22,655.60	
City State ZIP Code	9/11/2018	\$ 18,409.10	<input type="checkbox"/> Other _____
	9/12/2018	\$ 53,139.84	
	9/19/2018	\$ 104,666.64	
	10/5/2018	\$ 369,750.41	
	10/8/2018	\$ 64,396.25	
<b>Total amount or value.....</b>		<b>\$1,255,338.54</b>	
<b>GANNETT SATELLITE INFO NETWORK INC</b>			
3.1,377. Creditor's Name	7/26/2018	\$ 11,017.69	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 8,833.45	
P O BOX 677599	9/26/2018	\$ 6,752.59	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75267			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$26,603.73</b>	
<b>GANNETT WISCONSIN MEDIA</b>			
3.1,378. Creditor's Name	8/17/2018	\$ 5,283.49	<input type="checkbox"/> Secured debt
	9/25/2018	\$ 7,751.79	
P O BOX 677386			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75267			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,035.28</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,379. GARAGE SOLUTIONS OF UTAH INC</b>			
Creditor's Name	7/20/2018	\$ 1,899.70	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 89.50	
8682 SANDY PARKWAY	8/22/2018	\$ 0.40	<input type="checkbox"/> Unsecured loan repayments
	8/24/2018	\$ 1,802.69	
	8/31/2018	\$ 3,549.27	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 1,538.56	
SANDY UT 84070	9/7/2018	\$ 139.24	<input type="checkbox"/> Services
	9/11/2018	\$ 2,086.24	
City State ZIP Code	9/12/2018	\$ 9.20	<input type="checkbox"/> Other
	9/14/2018	\$ 669.89	
	9/18/2018	\$ 227.19	
	9/25/2018	\$ 8.90	
	9/26/2018	\$ 446.91	
	9/28/2018	\$ 613.34	
	10/2/2018	\$ 833.09	
	10/3/2018	\$ 1,635.40	
	10/5/2018	\$ 372.34	
	10/8/2018	\$ 778.19	
	10/9/2018	\$ 40.67	
	10/10/2018	\$ 1,665.36	
<b>Total amount or value.....</b>		<b>\$18,406.08</b>	
<b>3.1,380. GARDA CL WEST INC</b>			
Creditor's Name	9/13/2018	\$ 128,539.81	<input type="checkbox"/> Secured debt
	9/14/2018	\$ 233.17	
2000 NW CORPORATE BLVD	9/18/2018	\$ 14,708.65	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 47,632.90	
	9/24/2018	\$ 1,387.62	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
BOCA RATON FL 33431			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$192,502.15</b>	
<b>3.1,381. GARDEN &amp; LIGHTS COMPANY LIMITED</b>			
Creditor's Name	7/18/2018	\$ 47,806.56	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 725,096.47	
UNIT 201C 2F WAH SHING CENTRE 11 SHING YIP STREET	10/2/2018	\$ 184,000.00	<input type="checkbox"/> Unsecured loan repayments
KWUN TONG			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
KOWLOON HONGKONG			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$956,903.03</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,382. GARDEN GATE INC	7/23/2018	\$ 1,443.00	<input type="checkbox"/> Secured debt
Creditor's Name	7/30/2018	\$ 1,236.00	
4510 N E 15TH AVENUE	8/6/2018	\$ 826.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,420.00	
	8/20/2018	\$ 1,041.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,292.00	
POMPANO BEACH FL 33064	9/3/2018	\$ 964.00	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 1,202.00	
	9/17/2018	\$ 1,047.00	<input type="checkbox"/> Other
	9/24/2018	\$ 607.00	
	10/1/2018	\$ 1,573.00	
	10/8/2018	\$ 933.00	
<b>Total amount or value.....</b>		<b>\$13,584.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,383. GARDEN STATE GROWERS	7/17/2018	\$ 1,017.20	<input type="checkbox"/> Secured debt
Creditor's Name	7/18/2018	\$ 4,651.06	<input type="checkbox"/> Unsecured loan repayments
99 LOCUST GROVE RD	7/19/2018	\$ 1,643.38	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/20/2018	\$ 1,262.95	<input type="checkbox"/> Services
PITTSTOWN NJ 08867	7/23/2018	\$ 1,248.78	<input type="checkbox"/> Other
City State ZIP Code	7/24/2018	\$ 1,126.37	
	7/25/2018	\$ 3,506.01	
	7/26/2018	\$ 1,308.31	
	7/27/2018	\$ 845.79	
	7/30/2018	\$ 970.80	
	7/31/2018	\$ 792.44	
	8/1/2018	\$ 3,423.44	
	8/2/2018	\$ 733.98	
	8/7/2018	\$ 1,025.67	
	8/8/2018	\$ 764.81	
	8/9/2018	\$ 887.65	
	8/10/2018	\$ 2,383.38	
	8/13/2018	\$ 405.07	
	8/14/2018	\$ 502.92	
	8/15/2018	\$ 395.02	
	8/16/2018	\$ 237.10	
	8/17/2018	\$ 1,175.06	
	8/20/2018	\$ 407.98	
	8/21/2018	\$ 288.28	
	8/22/2018	\$ 438.88	
	8/23/2018	\$ 313.17	
	8/28/2018	\$ 833.86	
	8/29/2018	\$ 258.20	
	8/30/2018	\$ 272.98	
	8/31/2018	\$ 172.33	
	9/3/2018	\$ 196.46	
	9/4/2018	\$ 514.99	
	9/5/2018	\$ 139.04	
	9/6/2018	\$ 91.74	
	9/7/2018	\$ 160.20	
	9/10/2018	\$ 114.96	
	9/11/2018	\$ 223.70	
	9/12/2018	\$ 37.86	
	9/13/2018	\$ 36.30	
	9/14/2018	\$ 57.53	
	9/17/2018	\$ 35.46	
	9/18/2018	\$ 143.07	
	9/19/2018	\$ 26.22	
	9/20/2018	\$ 8.28	
	9/21/2018	\$ 21.03	
	9/24/2018	\$ 17.58	
	9/25/2018	\$ 111.92	
	9/26/2018	\$ 1.50	
	9/27/2018	\$ 19.56	
	9/28/2018	\$ 4.62	
	10/1/2018	\$ 1.50	
	10/2/2018	\$ 558.00	
	10/3/2018	\$ 150.36	
	10/4/2018	\$ 139.53	
	10/5/2018	\$ 244.23	
	10/8/2018	\$ 269.85	
	10/9/2018	\$ 2,453.58	
	10/11/2018	\$ 1,250.31	
<b>Total amount or value.....</b>		<b>\$40,322.25</b>	

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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,384. GARDENA MEMORIAL MEDICAL PLAZA LLC</b>			
Creditor's Name	8/1/2018	\$ 17,729.17	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 17,729.17	
CO ELITE PROPERTY MGMT LLC UNIT 130 UNIT 130	10/1/2018	\$ 17,729.17	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90039			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$53,187.51</b>	
<b>3.1,385. GARDENSIDE CENTER LLC</b>			
Creditor's Name	8/1/2018	\$ 21,619.75	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 5,184.00	
PO BOX 634183	9/1/2018	\$ 21,619.75	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 21,619.75	
Street			<input type="checkbox"/> Suppliers or vendors
CINCINNATI OH 45263-4183			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$70,043.25</b>	
<b>3.1,386. GARDNER DENVER CO</b>			
Creditor's Name	7/23/2018	\$ 3,210.66	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 3,954.94	
P O BOX 956236	8/15/2018	\$ 12,294.31	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 2,270.00	
Street	8/31/2018	\$ 1,977.00	<input checked="" type="checkbox"/> Suppliers or vendors
ST LOUIS MO 63195	10/8/2018	\$ 1,633.44	
City State ZIP Code			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,340.35</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,387. GARLAND SALES INC</b>			
Creditor's Name	7/24/2018	\$ 589.27	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,679.00	
P O BOX 206	7/26/2018	\$ 1,016.50	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 836.00	
	8/9/2018	\$ 91.20	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 68.40	
DALTON GA 30720	8/28/2018	\$ 2,112.40	<input type="checkbox"/> Services
	8/30/2018	\$ 10,356.90	
City State ZIP Code	9/4/2018	\$ 12,158.10	<input type="checkbox"/> Other
	9/5/2018	\$ 7,429.95	
	9/10/2018	\$ 7,684.22	
	9/11/2018	\$ 5,090.10	
	9/12/2018	\$ 874.00	
	9/17/2018	\$ 342.00	
	9/18/2018	\$ 13,283.85	
	9/25/2018	\$ 267.90	
	10/2/2018	\$ 114.00	
	10/9/2018	\$ 579.10	
	10/11/2018	\$ 182.40	
<b>Total amount or value.....</b>		<b>\$65,755.29</b>	
<b>3.1,388. GATOR CLIFTON PARTNERS LTD</b>			
Creditor's Name	8/1/2018	\$ 26,244.50	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 26,244.50	
CO GATOR INVESTMENTS 7850 NW 146TH ST 4TH FL	10/1/2018	\$ 26,244.50	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MIAMI LAKES FL 33016			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$78,733.50</b>	
<b>3.1,389. GATOR COASTAL SHOP CTR LLC</b>			
Creditor's Name	8/1/2018	\$ 49,001.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 49,001.33	
CO GATOR INVESTMENTS 7850 NW 146TH ST 4TH FL	9/21/2018	\$ 61,781.00	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 49,001.33	
Street			<input type="checkbox"/> Suppliers or vendors
MIAMI LAKES FL 33016			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$208,784.99</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,390.</b> <u>GATOR HAMPTON PARTNERS LLLP</u> Creditor's Name <u>CO GATOR INVESTMENTS 7850 NW 146TH ST 4TH FL</u> Street <u>MIAMI LAKES</u> <u>FL</u> <u>33016</u> City State ZIP Code	8/1/2018	\$ 22,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,500.00</b>	
<b>3.1,391.</b> <u>GATOR OESTE OWNER LLC</u> Creditor's Name <u>7850 NW 146TH ST 4TH FL</u> Street <u>MIAMI LAKES</u> <u>FL</u> <u>33016</u> City State ZIP Code	8/1/2018 8/1/2018 8/1/2018 8/1/2018 9/1/2018 9/1/2018 9/1/2018 9/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018	\$ 44,680.83 \$ 16,296.72 \$ 1,061.80 \$ 316.04 \$ 310.20 \$ 44,680.83 \$ 16,296.72 \$ 1,061.80 \$ 316.04 \$ 310.20 \$ 44,680.83 \$ 16,296.72 \$ 1,061.80 \$ 316.04 \$ 310.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$187,996.77</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,392. GATORLAND HOME ENTERPRISES LLC</b>			
Creditor's Name	7/17/2018	\$ 1,348.96	<input type="checkbox"/> Secured debt
838 NW 11TH AVE	7/18/2018	\$ 1,460.06	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 39.66	<input checked="" type="checkbox"/> Suppliers or vendors
	7/20/2018	\$ 614.24	<input type="checkbox"/> Services
Street	7/24/2018	\$ 1,359.45	<input type="checkbox"/> Other
GAINESVILLE FL 32601	7/25/2018	\$ 1,460.14	
City State ZIP Code	7/31/2018	\$ 3,239.47	
	8/2/2018	\$ 952.46	
	8/3/2018	\$ 351.12	
	8/7/2018	\$ 1,388.67	
	8/8/2018	\$ 542.48	
	8/9/2018	\$ 1,226.28	
	8/14/2018	\$ 1,997.24	
	8/15/2018	\$ 778.14	
	8/16/2018	\$ 55.60	
	8/20/2018	\$ 397.72	
	8/21/2018	\$ 6,416.32	
	8/22/2018	\$ 552.38	
	8/23/2018	\$ 2,912.60	
	8/28/2018	\$ 947.52	
	8/29/2018	\$ 1,227.20	
	8/30/2018	\$ 1,222.27	
	8/31/2018	\$ 44.10	
	9/4/2018	\$ 1,313.78	
	9/5/2018	\$ 853.22	
	9/6/2018	\$ 336.26	
	9/11/2018	\$ 3,759.58	
	9/12/2018	\$ 634.09	
	9/13/2018	\$ 2,054.92	
	9/14/2018	\$ 847.68	
	9/18/2018	\$ 3,143.25	
	9/19/2018	\$ 212.37	
	9/20/2018	\$ 989.48	
	9/25/2018	\$ 1,004.66	
	9/26/2018	\$ 83.70	
	9/27/2018	\$ 1,031.54	
	10/2/2018	\$ 1,710.48	
	10/3/2018	\$ 332.50	
	10/4/2018	\$ 1,056.56	
	10/9/2018	\$ 859.54	
	10/10/2018	\$ 166.87	
<b>Total amount or value.....</b>		<b>\$50,924.56</b>	
<b>3.1,393. GAZEBO PENGUIN INC</b>			
Creditor's Name	8/13/2018	\$ 1,952.89	<input type="checkbox"/> Secured debt
400 JUSTICE ST NONE	8/14/2018	\$ 5,682.09	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 5,679.82	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 3,330.81	<input type="checkbox"/> Services
HUTCHINSON KS 67501	8/30/2018	\$ 3,330.81	<input type="checkbox"/> Other
City State ZIP Code	8/31/2018	\$ 617.90	
	9/5/2018	\$ 1,381.50	
	9/10/2018	\$ 15.38	
	9/13/2018	\$ 5,838.51	
	9/25/2018	\$ 457.65	
<b>Total amount or value.....</b>		<b>\$28,287.36</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
GAZETTE			
3.1,394. Creditor's Name	8/14/2018	\$ 5,614.88	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 494.70	
30 SOUTH PROSPECT STREET	9/20/2018	\$ 4,667.95	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
COLORADO SPRINGS CO 80903			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$10,777.53	
GBK ASSOCIATES			
3.1,395. Creditor's Name	8/1/2018	\$ 47,916.67	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 6,425.00	
CO HFF LP CO HFF LP	9/1/2018	\$ 47,916.67	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 6,425.00	
	10/1/2018	\$ 47,916.67	<input type="checkbox"/> Suppliers or vendors
Street	10/1/2018	\$ 6,425.00	<input checked="" type="checkbox"/> Services
DALLAS TX 75284			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$163,025.01	
GBT US LLC			
3.1,396. Creditor's Name	7/17/2018	\$ 26,901.00	<input type="checkbox"/> Secured debt
	8/23/2018	\$ 27,789.70	
P O BOX 53618	9/19/2018	\$ 33,419.60	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PHOENIX AZ 85072			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$88,110.30	
GCI COMMUNICATION CORP			
3.1,397. Creditor's Name	7/18/2018	\$ 44.66	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 2,096.05	
P O BOX 99001	7/19/2018	\$ 144.18	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 52.20	
	8/9/2018	\$ 2,186.77	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 52.19	
ANCHORAGE AK 99509	9/26/2018	\$ 1,744.07	<input type="checkbox"/> Services
	10/8/2018	\$ 131.26	
City State ZIP Code	10/9/2018	\$ 165.40	<input type="checkbox"/> Other
Total amount or value.....		\$6,616.78	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,398.</b> GD HAIXING PLASTIC & RUBBER CO LTD _____ Creditor's Name ROOM 1701-1702WEST TOWER OF STAR BLDG172RD HUA SUIZHUJIANG NEWTWN _____ Street GUANGZHOU CHINA 510627 _____ City State ZIP Code	8/30/2018 9/19/2018	\$ 8,642.37 \$ 7,448.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,090.39</b>	
<b>3.1,399.</b> GECKOBYTE INC _____ Creditor's Name 394 S LAKE AVE SUITE 610 _____ Street DULUTH MN 55802 _____ City State ZIP Code	8/7/2018 8/14/2018 9/20/2018	\$ 8,000.00 \$ 8,000.00 \$ 8,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$24,000.00</b>	
<b>3.1,400.</b> GEISS DESTIN & DUNN INC _____ Creditor's Name 385 HWY 74 SOUTH SUITE C _____ Street PEACHTREE CITY GA 30269 _____ City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 100,398.98 \$ 108,707.26 \$ 42,504.04 \$ 7,588.09 \$ 30,530.51 \$ 393.13 \$ 78,112.15 \$ 14,877.23 \$ 85,466.70 \$ 49,054.30 \$ 21,653.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$539,285.50</b>	
<b>3.1,401.</b> GELLER DONALD _____ Creditor's Name 737 N MICHIGAN AVESUITE 2360 _____ Street CHICAGO IL 60611 _____ City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 3,750.00 \$ 3,500.00 \$ 3,750.00 \$ 3,500.00 \$ 3,750.00 \$ 3,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$21,750.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,402. GENERAL AMERICAN MAINTENANCE INC</b>			
Creditor's Name	7/17/2018	\$ 2,685.25	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,225.50	
57 NEWARK AVE WHSE A	7/25/2018	\$ 7,469.29	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 1,198.43	
	7/30/2018	\$ 2,531.88	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 3,037.09	
STATEN ISLAND NY 10302	8/1/2018	\$ 3,138.22	<input type="checkbox"/> Services
	8/7/2018	\$ 3,001.25	
City State ZIP Code	8/8/2018	\$ 1,949.03	<input type="checkbox"/> Other _____
	8/10/2018	\$ 778.95	
	8/14/2018	\$ 1,524.11	
	8/15/2018	\$ 2,705.52	
	8/17/2018	\$ 1,851.89	
	8/21/2018	\$ 2,708.21	
	8/22/2018	\$ 5,778.52	
	8/27/2018	\$ 2,690.93	
	8/28/2018	\$ 1,995.23	
	8/29/2018	\$ 2,057.88	
	8/31/2018	\$ 2,893.28	
	9/3/2018	\$ 2,070.34	
	9/4/2018	\$ 1,928.61	
	9/5/2018	\$ 6,939.46	
	9/11/2018	\$ 2,451.13	
	9/12/2018	\$ 2,573.81	
	9/17/2018	\$ 5,097.39	
	9/19/2018	\$ 6,645.25	
	9/24/2018	\$ 1,508.41	
	9/26/2018	\$ 1,826.86	
	9/28/2018	\$ 4,086.93	
	10/1/2018	\$ 3,833.45	
	10/2/2018	\$ 2,999.38	
	10/3/2018	\$ 2,958.09	
	10/9/2018	\$ 4,987.75	
<b>Total amount or value.....</b>		<b>\$101,127.32</b>	
<b>3.1,403. GENERAL FIRE EQUIPMENT CO INC</b>			
Creditor's Name	7/27/2018	\$ 2,600.00	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 18,388.88	
220 BROADWAY AVE	8/14/2018	\$ 2,100.00	<input type="checkbox"/> Unsecured loan repayments
	9/13/2018	\$ 5,679.38	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ASTON PA 19014			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$28,768.26</b>	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,404. GENERAL INT L POWER PRODUCTS LLC			
Creditor's Name	8/30/2018	\$ 365.22	<input type="checkbox"/> Secured debt
	9/13/2018	\$ 5,418.54	
6245 INDUSTRIAL PKWY	9/20/2018	\$ 3,320.64	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 1,266.75	
Street	10/4/2018	\$ 2,262.33	<input checked="" type="checkbox"/> Suppliers or vendors
WHITEHOUSE OH 43571			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,633.48</b>	
3.1,405. GENERAL LION FOOTWEAR INTL LTD			
Creditor's Name	9/4/2018	\$ 66,810.41	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 81,500.28	
UNIT 4054FYICK TAI INDBLDG650- 652 CASTLE PEAK	9/13/2018	\$ 110,140.80	<input type="checkbox"/> Unsecured loan repayments
ROAD LAI CHI KOK	9/17/2018	\$ 7,113.60	
Street	9/24/2018	\$ 43,735.25	<input checked="" type="checkbox"/> Suppliers or vendors
KOWLOON HONGKONG			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$309,300.34</b>	
3.1,406. GENERAL MARKETING SOLUTIONS LLC			
Creditor's Name	7/18/2018	\$ 93,252.35	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 11,813.14	
240 CRANDON BLVD STE 115	8/13/2018	\$ 1,024.47	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 10,213.62	
Street	9/4/2018	\$ 6,778.46	<input type="checkbox"/> Suppliers or vendors
KEY BISCAVNE FL 33149			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$123,082.04</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>GENERAL PAINT &amp; MANUFACTURING</b>			
3.1,407. Creditor's Name	7/18/2018	\$ 7,374.02	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 53,023.83	
201 JANDUS ROAD	8/28/2018	\$ 6,656.02	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 7,933.68	
	9/7/2018	\$ 1,067.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 85.50	
CARY IL 60013	9/11/2018	\$ 9,038.13	<input type="checkbox"/> Services
	9/17/2018	\$ 12,764.11	
City State ZIP Code	9/18/2018	\$ 4,653.30	<input type="checkbox"/> Other _____
	9/21/2018	\$ 3,072.26	
	9/25/2018	\$ 1,672.86	
	9/28/2018	\$ 7,040.53	
	10/1/2018	\$ 6,400.72	
	10/5/2018	\$ 182.01	
	10/8/2018	\$ 1,534.04	
	10/9/2018	\$ 468.39	
<b>Total amount or value.....</b>		<b>\$122,966.70</b>	
<b>GENERIS TEK INC</b>			
3.1,408. Creditor's Name	7/18/2018	\$ 130,555.00	<input type="checkbox"/> Secured debt
	8/24/2018	\$ 16,720.00	
988 INDIGO COURT	8/27/2018	\$ 116,558.50	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 124,668.00	
	10/2/2018	\$ 25,535.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
HANOVER PARK IL 60133			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$414,036.50</b>	
<b>GENESYS TELECOMMUNICATION LABS INC</b>			
3.1,409. Creditor's Name	7/17/2018	\$ 4,174.48	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 3,867.20	
P O BOX 201005	8/16/2018	\$ 2,362.05	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 4,886.90	
	9/18/2018	\$ 2,443.63	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/28/2018	\$ 4,652.81	
DALLAS TX 75320			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,387.07</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,410. GENPRO INTERNATIONAL INC			
Creditor's Name	7/20/2018	\$ 16,931.11	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 10,497.10	
213 HARMON INDUSTRIAL PARK AVE	8/7/2018	\$ 31,854.38	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 19,923.78	
	8/21/2018	\$ 20,566.05	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 18,573.31	
HARMON GU 96913	9/6/2018	\$ 21,850.95	<input type="checkbox"/> Services
	9/13/2018	\$ 25,395.98	
City State ZIP Code	9/20/2018	\$ 22,830.73	<input type="checkbox"/> Other
	9/27/2018	\$ 23,849.59	
	10/4/2018	\$ 23,059.30	
<b>Total amount or value</b>		<b>\$235,332.28</b>	
3.1,411. GEOFFREY M FARMER			
Creditor's Name	7/23/2018	\$ 516.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 728.00	
3342 N W FEDERAL HWY	8/6/2018	\$ 877.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 709.00	
	8/20/2018	\$ 535.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 776.00	
JENSEN BEACH FL 34957	9/3/2018	\$ 336.00	<input type="checkbox"/> Services
	9/10/2018	\$ 695.00	
City State ZIP Code	9/17/2018	\$ 546.00	<input type="checkbox"/> Other
	9/24/2018	\$ 721.00	
	10/1/2018	\$ 423.00	
	10/8/2018	\$ 436.00	
<b>Total amount or value</b>		<b>\$7,298.00</b>	
3.1,412. GEORGE HOWE CO INC			
Creditor's Name	7/20/2018	\$ 20,160.31	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 10,868.12	
629 WEST MAIN STREET	8/7/2018	\$ 21,764.81	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 17,594.46	
	8/21/2018	\$ 14,626.14	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 12,840.09	
GROVE CITY PA 16127	9/6/2018	\$ 21,097.73	<input type="checkbox"/> Services
	9/13/2018	\$ 17,371.30	
City State ZIP Code	9/20/2018	\$ 17,368.22	<input type="checkbox"/> Other
	9/27/2018	\$ 12,471.94	
	10/4/2018	\$ 16,945.14	
<b>Total amount or value</b>		<b>\$183,108.26</b>	
3.1,413. GEORGE LEWIS			
Creditor's Name	8/7/2018	\$ 2,450.00	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 2,450.00	
918 FAWN HILL DR	8/21/2018	\$ 5,052.57	<input type="checkbox"/> Unsecured loan repayments
	9/6/2018	\$ 2,450.00	
	9/13/2018	\$ 4,900.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/27/2018	\$ 2,450.00	
EDGEWOOD KY 41017	10/4/2018	\$ 2,450.00	<input type="checkbox"/> Services
			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$22,202.57</b>	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.1,414. GEORGE VERLICH</p> <p>Creditor's Name</p> <p>5000 GREAT NORTHERN BLVD</p> <p>Street</p> <p>NORTH OLMSTED OH 44070</p> <p>City State ZIP Code</p>	<p>7/23/2018</p> <p>7/30/2018</p> <p>8/6/2018</p> <p>8/13/2018</p> <p>8/20/2018</p> <p>8/27/2018</p> <p>9/3/2018</p> <p>9/10/2018</p> <p>9/17/2018</p> <p>9/24/2018</p> <p>10/1/2018</p> <p>10/8/2018</p>	<p>\$ 1,185.00</p> <p>\$ 1,423.00</p> <p>\$ 1,315.00</p> <p>\$ 1,741.00</p> <p>\$ 573.00</p> <p>\$ 2,535.00</p> <p>\$ 550.00</p> <p>\$ 780.00</p> <p>\$ 785.00</p> <p>\$ 1,228.00</p> <p>\$ 970.00</p> <p>\$ 898.00</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
Total amount or value.....		<b>\$13,983.00</b>	
<p>3.1,415. GEORGIA SUBSEQUENT INJ TRUST FUND</p> <p>Creditor's Name</p> <p>P O BOX 100111</p> <p>Street</p> <p>ATLANTA GA 30384</p> <p>City State ZIP Code</p>	<p>8/28/2018</p>	<p>\$ 38,515.70</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
Total amount or value.....		<b>\$38,515.70</b>	

Debtor

KSMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.1,416.</b>			
GERBER CHILDRENSWEAR LLC			
Creditor's Name	7/18/2018	\$ 5,610.91	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 316.50	
7005 PELHAM RD D	7/20/2018	\$ 6,410.57	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 722.59	
	7/25/2018	\$ 15,037.67	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 1,516.38	
GREENVILLE	7/30/2018	\$ 6,637.08	<input type="checkbox"/> Services
SC	8/1/2018	\$ 15,179.35	
29615	8/2/2018	\$ 2,286.78	<input type="checkbox"/> Other
City	8/7/2018	\$ 141.99	
State	8/8/2018	\$ 16,203.67	
ZIP Code	8/9/2018	\$ 2,482.48	
	8/10/2018	\$ 4,651.23	
	8/13/2018	\$ 10,600.46	
	8/14/2018	\$ 13,807.51	
	8/15/2018	\$ 15,496.70	
	8/16/2018	\$ 5,732.40	
	8/17/2018	\$ 116,267.12	
	8/22/2018	\$ 95,523.54	
	8/28/2018	\$ 118,875.90	
	8/29/2018	\$ 326.84	
	8/30/2018	\$ 29,757.81	
	8/31/2018	\$ 858.76	
	9/4/2018	\$ 8,997.32	
	9/5/2018	\$ 2,463.01	
	9/6/2018	\$ 7,403.50	
	9/7/2018	\$ 4,537.81	
	9/11/2018	\$ 5,883.09	
	9/12/2018	\$ 6,390.19	
	9/13/2018	\$ 10,509.23	
	9/14/2018	\$ 221.56	
	9/18/2018	\$ 7,544.68	
	9/19/2018	\$ 4.43	
	9/20/2018	\$ 3,618.88	
	9/25/2018	\$ 11,827.37	
	9/26/2018	\$ 70.37	
	9/27/2018	\$ 5,357.82	
	9/28/2018	\$ 340.04	
	10/1/2018	\$ 3,967.31	
	10/2/2018	\$ 1,142.39	
	10/4/2018	\$ 1,714.04	
	10/5/2018	\$ 4,365.98	
	10/9/2018	\$ 2,817.34	
	10/11/2018	\$ 2,960.96	
<b>Total amount or value.....</b>		<b>\$576,581.56</b>	
<b>3.1,417.</b>			
GERBER LEGENDARY BLADES			
Creditor's Name	7/20/2018	\$ 155.52	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 155.52	
P O BOX 932587	8/14/2018	\$ 509.70	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 524.28	
	8/30/2018	\$ 705.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/6/2018	\$ 703.32	
ATLANTA	9/13/2018	\$ 1,359.60	<input type="checkbox"/> Services
GA	9/20/2018	\$ 155.96	
31193	9/27/2018	\$ 997.80	<input type="checkbox"/> Other
City	10/4/2018	\$ 1,268.40	
State			
ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,535.10</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,418.</b> <u>GERSHMAN PROPERTIES LLC</u> Creditor's Name  12300 WILSHIRE BLVD SUITE 310  Street LOS ANGELES CA 90025 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 12,083.33 \$ 12,083.33 \$ 12,083.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$36,249.99</b>	
<b>3.1,419.</b> <u>GETTY IMAGES INC</u> Creditor's Name  P O BOX 953604  Street ST LOUIS MO 63195 City State ZIP Code	8/7/2018 9/13/2018	\$ 5,100.00 \$ 5,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,200.00</b>	
<b>3.1,420.</b> <u>GFI DAKOTA DEVELOPMENT LLC</u> Creditor's Name  ATTN: LANDERS POUNDS875 W POPLAR AVE 875 W POPLAR AVE  Street COLLIERVILLE TN 38017 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 30,933.33 \$ 30,933.33 \$ 30,933.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$92,799.99</b>	
<b>3.1,421.</b> <u>GFI DEVILS LAKE INV LP</u> Creditor's Name  CO WALT GASSER & ASSOCATTN: R GASSER ATTN: R GASSER  Street BOUNTIFUL UT 84010 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 21,696.33 \$ 21,696.33 \$ 21,696.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$65,088.99</b>	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,422. GFI-GLENDALE INVS LTD PRTSHP			
Creditor's Name	8/1/2018	\$ 69,930.42	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 2,377.63	
CO WALT GASSER & ASSOCIATESSTE 200 STE 200	9/1/2018	\$ 69,930.42	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 2,377.63	
Street	10/1/2018	\$ 69,930.42	<input type="checkbox"/> Suppliers or vendors
BOUNTIFUL UT 84010	10/1/2018	\$ 2,377.63	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$216,924.15</b>	
3.1,423. GFI-MESA INV LTD			
Creditor's Name	8/1/2018	\$ 74,261.42	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,670.88	
CO WALT GASSER & ASSOCIATESSTE 200 STE 200	9/1/2018	\$ 74,261.42	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 1,670.88	
Street	10/1/2018	\$ 74,261.42	<input type="checkbox"/> Suppliers or vendors
BOUNTIFUL UT 84010	10/1/2018	\$ 1,670.88	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$227,796.90</b>	
3.1,424. GGS LLC			
Creditor's Name	7/18/2018	\$ 16,669.51	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 36,456.00	
DBA MAGNOLIA SHOPPING CENTERSTE 200 STE 200	8/1/2018	\$ 1,602.13	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 36,456.00	
Street	9/1/2018	\$ 1,602.13	<input type="checkbox"/> Suppliers or vendors
METAIRIE LA 70001	10/1/2018	\$ 36,456.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/1/2018	\$ 1,602.13	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$130,843.90</b>	
3.1,425. GHIRARDELLI CHOCOLATE COMPANY			
Creditor's Name	8/7/2018	\$ 319,996.36	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 6,089.04	
1111 139TH AVENUE			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SAN LEANDRO CA 94578			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$326,085.40</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
GI SPORTZ DIRECT LLC			
3.1,426. Creditor's Name	8/15/2018	\$ 465.52	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 923.06	
570 MANTUA BLVD	8/31/2018	\$ 2,270.83	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 1,150.85	
Street	9/14/2018	\$ 2,189.39	<input checked="" type="checkbox"/> Suppliers or vendors
SEWELL NJ 08080	9/28/2018	\$ 1,634.18	<input type="checkbox"/> Services
City State ZIP Code	10/5/2018	\$ 1,867.78	<input type="checkbox"/> Other
Total amount or value.....		\$10,501.61	
GIBRALTER MANAGEMENT CO INC			
3.1,427. Creditor's Name	8/1/2018	\$ 9,166.67	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 9,166.67	
150 WHITE PLAINS ROAD SUITE 400	10/1/2018	\$ 9,166.67	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
TARRYTOWN NY 10591			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$27,500.01	
GILBERT COMPANY			
3.1,428. Creditor's Name	7/20/2018	\$ 17,462.91	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 14,715.42	
1000 RIVERSIDE DRIVE	8/7/2018	\$ 19,878.67	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 19,515.62	
Street	8/21/2018	\$ 12,835.11	<input type="checkbox"/> Suppliers or vendors
KEASBEY NJ 08832	8/30/2018	\$ 18,621.63	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/6/2018	\$ 13,883.39	
	9/13/2018	\$ 22,736.90	<input type="checkbox"/> Other
	9/20/2018	\$ 18,204.11	
	9/27/2018	\$ 16,116.90	
	10/4/2018	\$ 17,655.11	
Total amount or value.....		\$191,625.77	
GILDAN BRANDED APPAREL SRL			
3.1,429. Creditor's Name	7/20/2018	\$ 22,909.05	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 12,245.14	
23972 NETWORK PLACE	8/7/2018	\$ 22,875.36	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 17,162.13	
Street	8/21/2018	\$ 29,398.13	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60673	8/30/2018	\$ 33,683.27	<input type="checkbox"/> Services
City State ZIP Code	9/6/2018	\$ 182,986.47	
	9/13/2018	\$ 33,383.90	<input type="checkbox"/> Other
	9/20/2018	\$ 29,605.32	
	9/27/2018	\$ 70,318.91	
	10/4/2018	\$ 7,601.19	
Total amount or value.....		\$462,168.87	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,430.</b> GILLETTE GROUP INC THE ROCHESTER _____ Creditor's Name PO BOX 967 _____ Street LA CROSSE WI 54602 _____ City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 326.87 \$ 644.69 \$ 1,105.91 \$ 952.17 \$ 1,452.31 \$ 709.21 \$ 1,107.29 \$ 977.84 \$ 539.25 \$ 522.88 \$ 1,066.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,404.88</b>	
<b>3.1,431.</b> GINA GROUP LLC _____ Creditor's Name 10 WEST 33RD SUITE 312 _____ Street NEW YORK NY 10001 _____ City State ZIP Code	8/9/2018	\$ 280,677.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$280,677.46</b>	
<b>3.1,432.</b> GIRALDO QUINTANA _____ Creditor's Name 1625 NW 107TH AVE _____ Street MIAMI FL 33172 _____ City State ZIP Code	7/23/2018 7/30/2018 8/6/2018 8/13/2018 8/20/2018 8/27/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 1,268.00 \$ 1,291.00 \$ 872.00 \$ 1,200.00 \$ 1,975.00 \$ 1,155.00 \$ 1,455.00 \$ 1,407.00 \$ 1,761.00 \$ 1,099.00 \$ 1,216.00 \$ 1,133.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,832.00</b>	
<b>3.1,433.</b> GITLAB INC _____ Creditor's Name 1233 HOWARD STREET SUITE 2F _____ Street SAN FRANCISCO CA 94103 _____ City State ZIP Code	10/4/2018	\$ 78,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$78,400.00</b>	

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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,434. GIZA SPINNING AND WEAVING CO</b>			
Creditor's Name	7/25/2018	\$ 96,103.06	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 9,192.34	
KAHR HAKIM EMBABA	8/10/2018	\$ 199,716.34	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 52,307.64	
	9/4/2018	\$ 23,124.64	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/14/2018	\$ 223,172.97	
GIZA	9/21/2018	\$ 16,994.70	<input type="checkbox"/> Services
City			<input type="checkbox"/> Other
State			
ZIP Code			
<b>Total amount or value.....</b>		<b>\$620,611.69</b>	
<b>3.1,435. GLAMOUR CORPORATION</b>			
Creditor's Name	7/20/2018	\$ 105,463.27	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 11,751.01	
P O BOX 11908	8/7/2018	\$ 7,223.80	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 17,247.22	
	8/21/2018	\$ 22,438.73	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/6/2018	\$ 412.82	
SAN JUAN	9/27/2018	\$ 16,382.85	<input type="checkbox"/> Services
PR	10/4/2018	\$ 144.00	
City			<input type="checkbox"/> Other
State			
ZIP Code			
<b>Total amount or value.....</b>		<b>\$181,063.70</b>	
<b>3.1,436. GLAXOSMITHKLINE CONSUMER HEALTHCARE</b>			
Creditor's Name	7/17/2018	\$ 61,774.71	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,468.83	
P O BOX 676313	7/27/2018	\$ 57,966.50	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 967.93	
	8/21/2018	\$ 187,407.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 1,357.89	
DALLAS	8/30/2018	\$ 3,732.09	<input type="checkbox"/> Services
TX	8/31/2018	\$ 12,014.61	
City	9/4/2018	\$ 249,919.23	<input type="checkbox"/> Other
State	9/10/2018	\$ 16,914.45	
ZIP Code	9/12/2018	\$ 68,689.38	
	9/18/2018	\$ 10,346.64	
	9/19/2018	\$ 76,735.14	
	9/24/2018	\$ 74,618.22	
<b>Total amount or value.....</b>		<b>\$824,912.62</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,437. GLAZERS DISTRIBUTORS</b>			
Creditor's Name	7/27/2018	\$ 433.89	<input type="checkbox"/> Secured debt
14860 LANDMARK BLVD	7/30/2018	\$ 457.92	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 704.21	<input checked="" type="checkbox"/> Suppliers or vendors
	8/14/2018	\$ 125.86	<input type="checkbox"/> Services
Street	8/22/2018	\$ 224.37	<input type="checkbox"/> Other
DALLAS TX 75240	8/30/2018	\$ 789.79	
City State ZIP Code	9/3/2018	\$ 345.25	
	9/4/2018	\$ 1,090.82	
	9/6/2018	\$ 268.44	
	9/13/2018	\$ 255.72	
	9/21/2018	\$ 598.32	
	9/25/2018	\$ 222.18	
	9/26/2018	\$ 1,020.94	
	9/27/2018	\$ 115.92	
	10/4/2018	\$ 422.82	
<b>Total amount or value</b>		<b>\$7,076.45</b>	
<b>3.1,438. GLE ASSOCIATES INC</b>			
Creditor's Name	7/20/2018	\$ 38,481.95	<input type="checkbox"/> Secured debt
5405 CYPRESS CENTER DRV SUT110	8/21/2018	\$ 923.18	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 159,504.71	<input type="checkbox"/> Suppliers or vendors
Street	9/27/2018	\$ 26,194.29	<input checked="" type="checkbox"/> Services
TAMPA FL 33609			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$225,104.13</b>	
<b>3.1,439. GLENOIT LLC</b>			
Creditor's Name	7/19/2018	\$ 1,638.00	<input type="checkbox"/> Secured debt
P O BOX 602294	7/20/2018	\$ 319.20	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 42.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 2,074.80	<input type="checkbox"/> Services
CHARLOTTE NC 28260	8/2/2018	\$ 117.60	<input type="checkbox"/> Other
City State ZIP Code	8/7/2018	\$ 932.40	
	8/8/2018	\$ 142.80	
	8/14/2018	\$ 268.80	
	8/15/2018	\$ 1,058.40	
	8/20/2018	\$ 752.97	
	8/22/2018	\$ 201.60	
	8/29/2018	\$ 100.80	
	8/30/2018	\$ 554.40	
	9/3/2018	\$ 394.80	
	9/10/2018	\$ 1,906.80	
	9/11/2018	\$ 604.80	
	9/19/2018	\$ 1,632.96	
	9/20/2018	\$ 495.60	
	9/26/2018	\$ 643.02	
	10/1/2018	\$ 151.20	
	10/5/2018	\$ 2,049.60	
	10/11/2018	\$ 680.40	
<b>Total amount or value</b>		<b>\$16,762.95</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,440. GLOBAL ADVANTAGE TRADING & IMPORTS			
Creditor's Name	7/19/2018	\$ 181.08	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 413.64	
1000 LAKE SAINT LOUIS BLVD S23	7/23/2018	\$ 2,100.12	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 839.88	
Street	7/26/2018	\$ 653.28	<input checked="" type="checkbox"/> Suppliers or vendors
LAKE SAINT LOUIS MO 63367	7/27/2018	\$ 679.26	
	7/30/2018	\$ 221.46	<input type="checkbox"/> Services
City State ZIP Code	8/2/2018	\$ 36.50	
	8/7/2018	\$ 1,347.24	<input type="checkbox"/> Other _____
	8/8/2018	\$ 837.30	
	8/14/2018	\$ 376.66	
	8/15/2018	\$ 213.30	
	8/16/2018	\$ 834.00	
	8/17/2018	\$ 653.34	
	8/20/2018	\$ 203.88	
	8/21/2018	\$ 475.56	
	8/28/2018	\$ 242.40	
	8/29/2018	\$ 643.10	
	8/30/2018	\$ 732.00	
	8/31/2018	\$ 559.56	
	9/4/2018	\$ 149.16	
	9/5/2018	\$ 103.81	
	9/6/2018	\$ 610.44	
	9/7/2018	\$ 463.08	
	9/12/2018	\$ 300.55	
	9/13/2018	\$ 505.86	
	9/14/2018	\$ 823.38	
	9/19/2018	\$ 602.96	
	9/20/2018	\$ 1,137.00	
	9/25/2018	\$ 103.44	
	9/26/2018	\$ 680.08	
	9/27/2018	\$ 768.48	
	9/28/2018	\$ 420.72	
	10/11/2018	\$ 398.26	
<b>Total amount or value.....</b>		<b>\$19,310.78</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,441. GLOBAL EXPRESS INC			
Creditor's Name	7/17/2018	\$ 12,750.58	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 5,472.42	
8922 TELEGRAPH RD	7/20/2018	\$ 6,617.14	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 2,008.79	
	7/24/2018	\$ 6,980.55	<input type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 12,135.05	
LORTON VA 22079	7/27/2018	\$ 6,137.65	<input checked="" type="checkbox"/> Services
	7/30/2018	\$ 7,187.92	
City State ZIP Code	7/31/2018	\$ 4,366.02	<input type="checkbox"/> Other
	8/1/2018	\$ 8,643.42	
	8/3/2018	\$ 8,744.27	
	8/6/2018	\$ 4,869.01	
	8/7/2018	\$ 6,398.52	
	8/8/2018	\$ 10,661.66	
	8/10/2018	\$ 4,449.10	
	8/13/2018	\$ 8,481.90	
	8/14/2018	\$ 14,319.00	
	8/15/2018	\$ 5,497.06	
	8/17/2018	\$ 10,938.14	
	8/20/2018	\$ 6,565.98	
	8/21/2018	\$ 8,837.22	
	8/22/2018	\$ 10,806.15	
	8/24/2018	\$ 9,906.71	
	8/27/2018	\$ 3,191.54	
	8/28/2018	\$ 10,515.82	
	8/29/2018	\$ 6,817.48	
	8/31/2018	\$ 8,594.02	
	9/3/2018	\$ 2,376.19	
	9/4/2018	\$ 6,137.27	
	9/5/2018	\$ 9,772.04	
	9/7/2018	\$ 2,960.36	
	9/10/2018	\$ 8,303.01	
	9/11/2018	\$ 13,384.10	
	9/12/2018	\$ 10,925.38	
	9/14/2018	\$ 10,051.74	
	9/17/2018	\$ 7,742.37	
	9/18/2018	\$ 11,317.32	
	9/19/2018	\$ 11,302.25	
	9/21/2018	\$ 2,580.10	
	9/24/2018	\$ 1,681.57	
	9/25/2018	\$ 13,970.08	
	9/26/2018	\$ 17,208.13	
	10/2/2018	\$ 10,967.95	
	10/3/2018	\$ 4,424.35	
	10/4/2018	\$ 3,705.50	
	10/5/2018	\$ 3,290.90	
	10/8/2018	\$ 3,171.69	
	10/9/2018	\$ 8,734.87	
	10/10/2018	\$ 13,713.53	
Total amount or value.....		\$389,613.82	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,442. GLOBAL HARVEST FOODS LTD</b>			
Creditor's Name	7/27/2018	\$ 5,213.44	<input type="checkbox"/> Secured debt
16000 CHRISTENSEN RD STE 300	8/7/2018	\$ 954.53	<input type="checkbox"/> Unsecured loan repayments
Street	8/14/2018	\$ 503.01	<input checked="" type="checkbox"/> Suppliers or vendors
SEATTLE WA 98188	8/21/2018	\$ 1,933.81	<input type="checkbox"/> Services
City State ZIP Code	8/30/2018	\$ 3,931.21	<input type="checkbox"/> Other
	9/6/2018	\$ 159.48	
	9/13/2018	\$ 1,673.16	
	9/20/2018	\$ 496.90	
	9/27/2018	\$ 1,847.66	
<b>Total amount or value.....</b>		<b>\$16,713.20</b>	
<b>3.1,443. GLOBAL LOGISTICS INC</b>			
Creditor's Name	7/20/2018	\$ 6,444.80	<input type="checkbox"/> Secured debt
P O BOX 51912	7/27/2018	\$ 6,029.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/14/2018	\$ 14,445.20	<input type="checkbox"/> Suppliers or vendors
TOA BAJA PR 00952	8/21/2018	\$ 7,215.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/6/2018	\$ 14,543.60	<input type="checkbox"/> Other
	9/20/2018	\$ 14,322.00	
	9/27/2018	\$ 6,797.20	
	10/4/2018	\$ 7,197.80	
<b>Total amount or value.....</b>		<b>\$76,994.60</b>	
<b>3.1,444. GLOBAL PRODUCT RESOURCES INC</b>			
Creditor's Name	7/20/2018	\$ 38,192.03	<input type="checkbox"/> Secured debt
43350 BUSINESS PARK DRIVE	7/27/2018	\$ 5,074.50	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 598.78	<input checked="" type="checkbox"/> Suppliers or vendors
TEMECULA CA 92590	8/2/2018	\$ 367.83	<input type="checkbox"/> Services
City State ZIP Code	8/10/2018	\$ 2,137.30	<input type="checkbox"/> Other
	8/16/2018	\$ 9,520.09	
	8/17/2018	\$ 9,151.62	
	8/20/2018	\$ 4,156.99	
	8/21/2018	\$ 6,205.57	
	8/22/2018	\$ 296.70	
	8/28/2018	\$ 9,249.08	
	8/29/2018	\$ 598.93	
	8/30/2018	\$ 956.32	
	8/31/2018	\$ 755.14	
	9/3/2018	\$ 199.84	
	9/4/2018	\$ 3,694.37	
	9/5/2018	\$ 20,987.94	
	9/6/2018	\$ 9,295.55	
	9/7/2018	\$ 210.56	
	9/10/2018	\$ 18,579.36	
	9/11/2018	\$ 29,724.50	
	9/12/2018	\$ 481.40	
	10/2/2018	\$ 5,100.16	
	10/4/2018	\$ 4,677.67	
	10/5/2018	\$ 7,539.55	
	10/8/2018	\$ 26,760.67	
	10/9/2018	\$ 7,528.27	
<b>Total amount or value.....</b>		<b>\$222,040.72</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
GLOBAL PROTECTION CORP			
3.1,445. Creditor's Name	8/21/2018	\$ 2,656.23	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 2,893.41	
12 CHANNEL ST	9/6/2018	\$ 387.87	<input type="checkbox"/> Unsecured loan repayments
	9/20/2018	\$ 541.17	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
BOSTON MA 02210			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$6,478.68	
GLOBANT LLC			
3.1,446. Creditor's Name	7/27/2018	\$ 73,350.00	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 88,180.00	
875 HOWARD ST 3RD FL OF 320	9/20/2018	\$ 84,825.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SAN FRANCISCO CA 94103			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$246,355.00	
GMC CONTRACTORS INC			
3.1,447. Creditor's Name	9/13/2018	\$ 155,490.35	<input type="checkbox"/> Secured debt
	10/4/2018	\$ 155,490.35	
8213 JUMPERS HOLE ROAD			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MILLERSVILLE MD 21108			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$310,980.70	
GMT CORPORATION			
3.1,448. Creditor's Name	7/20/2018	\$ 374.25	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 199.26	
P O BOX 364564	8/7/2018	\$ 1,456.72	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 392.29	
	8/21/2018	\$ 1,136.29	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 1,317.90	
SAN JUAN PR 00936	9/6/2018	\$ 258.70	<input type="checkbox"/> Services
	9/20/2018	\$ 1,516.34	
City State ZIP Code	9/27/2018	\$ 1,446.35	<input type="checkbox"/> Other
	10/4/2018	\$ 1,925.22	
Total amount or value.....		\$10,023.32	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
GN HEARING CARE CORP			
3.1,449. Creditor's Name	7/19/2018	\$ 409.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 13,036.00	
2601 PATRIOT BLVD	8/2/2018	\$ 14,487.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 16,109.00	
	8/16/2018	\$ 5,584.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 6,594.00	
GLENVIEW IL 60026	8/30/2018	\$ 10,288.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,048.00	
City State ZIP Code	9/13/2018	\$ 2,573.00	<input type="checkbox"/> Other
	9/20/2018	\$ 18,274.00	
	9/27/2018	\$ 11,874.00	
	10/4/2018	\$ 33,535.00	
<b>Total amount or value.....</b>		<b>\$133,811.00</b>	
GOFFA INTERNATIONAL CORPORATION			
3.1,450. Creditor's Name	8/30/2018	\$ 64,778.49	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 2,918.40	
200 MURRAY HILL PKWY	10/2/2018	\$ 35,287.56	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
EAST RUTHERFORD NJ 07073			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$102,984.45</b>	
GOJO INDUSTRIES INC			
3.1,451. Creditor's Name	7/20/2018	\$ 3,740.88	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 3,030.17	
P O BOX 931105	8/7/2018	\$ 3,869.85	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 10,290.07	
Street	8/21/2018	\$ 17,490.70	<input checked="" type="checkbox"/> Suppliers or vendors
CLEVELAND OH 44193	8/30/2018	\$ 13,693.94	
	9/6/2018	\$ 12,152.37	<input type="checkbox"/> Services
City State ZIP Code	9/13/2018	\$ 2,193.14	
	9/20/2018	\$ 2,532.11	<input type="checkbox"/> Other
	9/27/2018	\$ 6,042.39	
	10/4/2018	\$ 4,375.10	
<b>Total amount or value.....</b>		<b>\$79,410.72</b>	
GOKALDAS EXPORTS LTD			
3.1,452. Creditor's Name	8/10/2018	\$ 188,608.04	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 65,673.20	
NO 162 RESIDENCY ROAD	8/24/2018	\$ 13,057.20	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 42,186.00	
Street	9/28/2018	\$ 15,664.00	<input checked="" type="checkbox"/> Suppliers or vendors
BANGALORE KARNATAKA 560025	10/5/2018	\$ 4,207.32	
City State ZIP Code			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$329,395.76</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,453. GOLD COAST BEVERAGE LLC			
Creditor's Name	7/19/2018	\$ 3,586.15	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,520.50	
3325 NW 70TH AVE	7/26/2018	\$ 3,700.25	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 6,382.65	
	8/2/2018	\$ 3,294.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 2,877.00	
MIAMI FL 33122	8/17/2018	\$ 2,150.90	<input type="checkbox"/> Services
	8/21/2018	\$ 3,697.95	
City State ZIP Code	8/28/2018	\$ 968.70	<input type="checkbox"/> Other
	8/31/2018	\$ 3,540.75	
	9/4/2018	\$ 399.10	
	9/5/2018	\$ 5,407.45	
	9/6/2018	\$ 3,816.25	
	9/7/2018	\$ 694.15	
	9/11/2018	\$ 1,417.05	
	9/12/2018	\$ 2,255.55	
	9/13/2018	\$ 1,245.90	
	9/19/2018	\$ 1,524.50	
	9/21/2018	\$ 5,446.70	
	10/1/2018	\$ 974.80	
	10/2/2018	\$ 564.90	
	10/3/2018	\$ 6,165.65	
	10/4/2018	\$ 1,472.25	
<b>Total amount or value.....</b>		<b>\$63,103.40</b>	
3.1,454. GOLD COAST EAGLE DIST INC			
Creditor's Name	7/27/2018	\$ 1,834.85	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 1,172.95	
2150 47TH ST	8/13/2018	\$ 554.25	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 1,403.55	
	8/29/2018	\$ 595.65	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/6/2018	\$ 488.10	
SARASOTA FL 34234	9/12/2018	\$ 571.80	<input type="checkbox"/> Services
	9/13/2018	\$ 1,119.15	
City State ZIP Code	9/19/2018	\$ 1,240.50	<input type="checkbox"/> Other
	9/21/2018	\$ 1,174.35	
	9/26/2018	\$ 508.85	
	9/27/2018	\$ 617.35	
<b>Total amount or value.....</b>		<b>\$11,281.35</b>	
3.1,455. GOLD EAGLE CO			
Creditor's Name	7/27/2018	\$ 927.11	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 489.83	
1478 PAYSHERE CIRCLE	8/30/2018	\$ 779.92	<input type="checkbox"/> Unsecured loan repayments
	9/13/2018	\$ 1,660.68	
	9/20/2018	\$ 3,598.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/27/2018	\$ 1,721.19	
CHICAGO IL 60674			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,177.33</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,456. GOLDBERGER INTERNATIONAL LIMITED			
Creditor's Name	8/8/2018	\$ 26,038.80	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 32,063.40	
2908 BAYOAKS DR	8/27/2018	\$ 52,148.28	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 17,327.70	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SARASOTA FL 34234			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		<b>\$127,578.18</b>	
3.1,457. GOLDEN FOUNTAIN REALTY			
Creditor's Name	8/1/2018	\$ 4,238.09	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 4,238.09	
3 DAVIS LANE	10/1/2018	\$ 4,238.09	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
ROSLYN NY 11576			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		<b>\$12,714.27</b>	
3.1,458. GOLF GIFTS & GALLERY			
Creditor's Name	7/27/2018	\$ 4,966.85	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 21,181.04	
N 1675 POWERS LAKE RD	8/14/2018	\$ 1,641.55	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 22,826.08	
Street	9/6/2018	\$ 3,252.32	<input checked="" type="checkbox"/> Suppliers or vendors
POWERS LAKE WI 53159	9/13/2018	\$ 1,519.12	
City State ZIP Code	9/20/2018	\$ 2,831.31	<input type="checkbox"/> Services
	10/4/2018	\$ 2,270.81	<input type="checkbox"/> Other
Total amount or value.....		<b>\$60,489.08</b>	
3.1,459. GONZALEZ MAISTERRENA ATTAGUILE			
Creditor's Name	8/1/2018	\$ 22,779.17	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 22,779.17	
CO T GROUP PROPERTIES LLCATTN BLANCA PEDROZA			<input type="checkbox"/> Unsecured loan repayments
ATTN BLANCA PEDROZA			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
EL PASO TX 79925			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		<b>\$45,558.34</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,460.</b> GOODTIMES BRAND INC _____ Creditor's Name 5958 AMBLER DRIVE _____ Street MISSISSAUGA CANADA _____ City State ZIP Code	8/14/2018 8/21/2018 8/30/2018 9/13/2018	\$ 42,022.95 \$ 23,943.48 \$ 30,575.20 \$ 931.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$97,473.55</b>	
<b>3.1,461.</b> GOODY PRODUCTS INC _____ Creditor's Name 75 REMITTANCE DRIVE SUITE 1167 _____ Street CHICAGO IL 60675 _____ City State ZIP Code	7/18/2018 7/24/2018 7/25/2018 8/1/2018 8/10/2018 8/16/2018 8/22/2018 8/29/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/2/2018 10/5/2018 10/9/2018	\$ 26,254.59 \$ 14,528.30 \$ 32,505.02 \$ 32,041.54 \$ 28,593.31 \$ 40,467.15 \$ 23,641.15 \$ 18,969.65 \$ 18,710.75 \$ 56,363.92 \$ 25,509.40 \$ 17,778.03 \$ 4,804.54 \$ 10,571.96 \$ 7,349.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$358,088.84</b>	
<b>3.1,462.</b> GOOGLE INC _____ Creditor's Name DEPT 33654 P O BOX 39000 _____ Street SAN FRANCISCO CA 94139 _____ City State ZIP Code	7/18/2018 8/1/2018 8/22/2018 8/31/2018	\$ 1,045,397.01 \$ 95,734.36 \$ 744,404.63 \$ 272.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,885,808.54</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,463. GORSKI OSTERHOLDT INC			
Creditor's Name	7/30/2018	\$ 245.45	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 831.50	
4418 ROOSEVELT ROAD	9/11/2018	\$ 9,407.41	<input type="checkbox"/> Unsecured loan repayments
	9/13/2018	\$ 113.91	
Street	10/2/2018	\$ 339.32	<input checked="" type="checkbox"/> Suppliers or vendors
HILLSIDE IL 60162	10/5/2018	\$ 5,150.27	
City State ZIP Code			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$16,087.86</b>	
3.1,464. GOSSI INC			
Creditor's Name	7/20/2018	\$ 1,264.62	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 860.82	
30255 SOLON INDUSTRIAL PKWY	8/7/2018	\$ 246.78	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 2,192.28	
Street	8/21/2018	\$ 1,053.48	<input checked="" type="checkbox"/> Suppliers or vendors
SOLON OH 44139	9/6/2018	\$ 742.86	
City State ZIP Code	9/13/2018	\$ 2,106.42	<input type="checkbox"/> Services
	9/20/2018	\$ 394.62	
	9/27/2018	\$ 75,091.50	<input type="checkbox"/> Other
	10/4/2018	\$ 654.68	
<b>Total amount or value.....</b>		<b>\$84,608.06</b>	
3.1,465. GOYA DE PUERTO RICO INC			
Creditor's Name	7/17/2018	\$ 751.43	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 671.42	
P O BOX 1467	7/24/2018	\$ 694.15	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 7,909.34	
Street	8/10/2018	\$ 674.45	<input checked="" type="checkbox"/> Suppliers or vendors
BAYAMON PR 00619	8/13/2018	\$ 7,833.66	
City State ZIP Code	8/16/2018	\$ 20,630.04	<input type="checkbox"/> Services
	8/17/2018	\$ 821.04	
	8/20/2018	\$ 727.25	<input type="checkbox"/> Other
	8/29/2018	\$ 16,972.15	
	8/31/2018	\$ 732.45	
	9/6/2018	\$ 1,629.94	
	9/7/2018	\$ 9,376.26	
	9/12/2018	\$ 7,192.25	
	9/13/2018	\$ 814.49	
	9/14/2018	\$ 32,123.86	
	9/21/2018	\$ 578.48	
	9/25/2018	\$ 770.89	
	9/28/2018	\$ 1,682.69	
	10/1/2018	\$ 818.34	
	10/3/2018	\$ 34,824.02	
	10/5/2018	\$ 1,518.05	
	10/9/2018	\$ 294.83	
<b>Total amount or value.....</b>		<b>\$150,041.48</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,466. GOYA FOODS INC			
Creditor's Name	7/17/2018	\$ 1,499.46	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 526.58	
P O BOX 7247-7248	7/20/2018	\$ 1,189.32	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 2,216.81	
	7/24/2018	\$ 1,290.64	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 353.13	
PHILADELPHIA PA 19170	7/30/2018	\$ 903.18	<input type="checkbox"/> Services
	7/31/2018	\$ 856.18	
City State ZIP Code	8/1/2018	\$ 676.99	<input type="checkbox"/> Other
	8/2/2018	\$ 324.22	
	8/3/2018	\$ 186.63	
	8/6/2018	\$ 2,692.38	
	8/7/2018	\$ 1,691.82	
	8/9/2018	\$ 438.57	
	8/13/2018	\$ 408.04	
	8/14/2018	\$ 2,620.98	
	8/20/2018	\$ 254.83	
	8/21/2018	\$ 3,044.28	
	8/23/2018	\$ 406.65	
	8/28/2018	\$ 1,748.83	
	8/29/2018	\$ 667.22	
	8/31/2018	\$ 270.79	
	9/3/2018	\$ 4,625.15	
	9/4/2018	\$ 2,628.16	
	9/7/2018	\$ 325.40	
	9/11/2018	\$ 1,335.60	
	9/13/2018	\$ 2,829.32	
	9/17/2018	\$ 888.12	
	9/18/2018	\$ 420.86	
	9/19/2018	\$ 1,048.49	
	9/21/2018	\$ 597.53	
	9/24/2018	\$ 493.78	
	9/25/2018	\$ 3,236.55	
	9/26/2018	\$ 696.20	
	9/27/2018	\$ 3,174.89	
	9/28/2018	\$ 360.99	
	10/2/2018	\$ 993.49	
	10/4/2018	\$ 1,005.01	
	10/8/2018	\$ 375.34	
	10/9/2018	\$ 4,140.05	
<b>Total amount or value.....</b>		<b>\$53,442.46</b>	
3.1,467. GR CONTRACT SERVICES INC			
Creditor's Name	7/18/2018	\$ 87,558.32	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 90,840.29	
P O BOX 29611	7/30/2018	\$ 723.50	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 98,762.49	
	8/10/2018	\$ 91,817.54	<input type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 87,309.54	
SAN JUAN PR 00929	8/28/2018	\$ 83,192.31	<input checked="" type="checkbox"/> Services
	8/30/2018	\$ 620.00	
City State ZIP Code	9/4/2018	\$ 82,533.76	<input type="checkbox"/> Other
	9/11/2018	\$ 85,747.72	
	9/18/2018	\$ 85,066.48	
	9/25/2018	\$ 76,734.28	
	9/26/2018	\$ 3,905.00	
	10/2/2018	\$ 93,625.00	
	10/9/2018	\$ 106,378.74	
	10/9/2018	\$ 72,591.21	
<b>Total amount or value.....</b>		<b>\$1,147,406.18</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,468. GR ELECTRICAL SERVICES INC			
Creditor's Name	7/17/2018	\$ 589.00	<input type="checkbox"/> Secured debt
14819 SW 176 ST	7/19/2018	\$ 340.00	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 255.00	<input type="checkbox"/> Suppliers or vendors
	7/26/2018	\$ 510.00	<input checked="" type="checkbox"/> Services
Street	7/30/2018	\$ 1,302.98	<input type="checkbox"/> Other _____
MIAMI FL 33187	7/31/2018	\$ 382.50	
City State ZIP Code	8/1/2018	\$ 1,437.00	
	8/8/2018	\$ 256.99	
	8/9/2018	\$ 883.66	
	8/13/2018	\$ 467.50	
	8/14/2018	\$ 653.25	
	8/15/2018	\$ 907.46	
	8/16/2018	\$ 649.94	
	8/17/2018	\$ 2,014.60	
	8/20/2018	\$ 890.00	
	8/22/2018	\$ 1,085.00	
	8/31/2018	\$ 524.38	
	9/6/2018	\$ 666.23	
	9/7/2018	\$ 457.50	
	9/12/2018	\$ 556.99	
	9/24/2018	\$ 1,054.06	
	9/26/2018	\$ 1,589.07	
	10/1/2018	\$ 1,097.00	
	10/3/2018	\$ 1,446.43	
	10/4/2018	\$ 3,105.00	
	10/5/2018	\$ 425.00	
<b>Total amount or value.....</b>		<b>\$23,546.54</b>	
3.1,469. GRACE & SON CONST CO OF GREENVILLE			
Creditor's Name	7/27/2018	\$ 21,289.00	<input type="checkbox"/> Secured debt
135 GRACE DR			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
EASLEY SC 29640			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$21,289.00</b>	
3.1,470. GRACE COLE LTD			
Creditor's Name	9/13/2018	\$ 150,000.25	<input type="checkbox"/> Secured debt
FREEMANTLE HOUSE2 OAKWATER AVENUE CHEADLE			<input type="checkbox"/> Unsecured loan repayments
ROYAL BUSINESS PARK			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHEADLE UNITED KINGDOM SK8 3SR			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$150,000.25</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,471. GRACO CHILDRENS PRODUCTS INC			
Creditor's Name	7/17/2018	\$ 224.99	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 791.84	
CHICAGO IL 60675-1167	7/19/2018	\$ 364.14	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 178.21	
	7/23/2018	\$ 208.22	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 356.42	
CHICAGO IL 60675-1167	7/25/2018	\$ 1,144.27	<input type="checkbox"/> Services
	7/26/2018	\$ 1,160.92	
	7/27/2018	\$ 1,183.90	<input type="checkbox"/> Other
City State ZIP Code	7/30/2018	\$ 6,916.21	
	7/31/2018	\$ 12,288.32	
	8/1/2018	\$ 9,056.85	
	8/2/2018	\$ 427.70	
	8/7/2018	\$ 1,667.31	
	8/8/2018	\$ 2,423.64	
	8/9/2018	\$ 1,033.61	
	8/10/2018	\$ 11,095.94	
	8/14/2018	\$ 53,563.99	
	8/15/2018	\$ 3,142.52	
	8/16/2018	\$ 213.85	
	8/17/2018	\$ 3,849.31	
	8/20/2018	\$ 1,110.51	
	8/21/2018	\$ 498.98	
	8/22/2018	\$ 677.19	
	8/23/2018	\$ 320.78	
	8/28/2018	\$ 48,110.52	
	8/29/2018	\$ 208.22	
	8/30/2018	\$ 135.20	
	8/31/2018	\$ 1,009.11	
	9/4/2018	\$ 23,022.36	
	9/5/2018	\$ 1,255.18	
	9/6/2018	\$ 11,499.19	
	9/7/2018	\$ 38,258.92	
	9/10/2018	\$ 172.49	
	9/11/2018	\$ 3,258.17	
	9/13/2018	\$ 106.92	
	9/14/2018	\$ 3,822.20	
	9/17/2018	\$ 748.48	
	9/18/2018	\$ 35.64	
	9/19/2018	\$ 2,566.21	
	9/20/2018	\$ 110.45	
	9/21/2018	\$ 2,388.00	
	9/24/2018	\$ 2,281.07	
	9/25/2018	\$ 1,125.54	
	9/27/2018	\$ 684.92	
	9/28/2018	\$ 1,995.94	
	10/2/2018	\$ 142.57	
	10/3/2018	\$ 677.19	
	10/9/2018	\$ 116.33	
	10/11/2018	\$ 302.20	
<b>Total amount or value.....</b>		<b>\$257,932.64</b>	

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KMART HOLDING CORPORATION  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,472. GRANADA SALES CORP			
Creditor's Name	8/7/2018	\$ 69,081.02	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 4,775.42	
102 MADISON AVE	8/21/2018	\$ 56,513.23	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 730.05	
Street	9/6/2018	\$ 85,938.62	<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10016	9/20/2018	\$ 2,871.00	<input type="checkbox"/> Services
City State ZIP Code	10/4/2018	\$ 82,535.62	<input type="checkbox"/> Other
Total amount or value.....		\$302,444.96	
3.1,473. GRAND BASKET CO INC			
Creditor's Name	9/24/2018	\$ 253.44	<input type="checkbox"/> Secured debt
	9/25/2018	\$ 2,205.72	
MASPETH NY 11378	9/26/2018	\$ 360.36	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 675.18	
Street	9/28/2018	\$ 324.72	<input checked="" type="checkbox"/> Suppliers or vendors
MASPETH NY 11378	10/1/2018	\$ 295.02	<input type="checkbox"/> Services
City State ZIP Code	10/2/2018	\$ 1,298.88	
	10/3/2018	\$ 366.80	<input type="checkbox"/> Other
	10/4/2018	\$ 89.55	
	10/5/2018	\$ 49.50	
	10/8/2018	\$ 285.12	
	10/9/2018	\$ 529.56	
	10/11/2018	\$ 142.56	
Total amount or value.....		\$6,876.41	
3.1,474. GRAND BONANZA ENTERPRISE INC			
Creditor's Name	8/21/2018	\$ 27,226.34	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 19,952.37	
13F NO296 SHIN YI ROAD SEC4			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
TAIPEI			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$47,178.71	
3.1,475. GRAND CENTRAL PLAZA INC			
Creditor's Name	8/1/2018	\$ 15,815.83	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 15,815.83	
1020 CENTER STREET SUITE 4	10/1/2018	\$ 15,815.83	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 2,125.00	
Street	10/1/2018	\$ 2,125.00	<input type="checkbox"/> Suppliers or vendors
HORSEHEADS NY 14845	10/1/2018	\$ 2,125.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$53,822.49	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,476. <u>GRAND LUCK FUJIAN FOOTWEAR CO LTD</u>			
Creditor's Name	7/18/2018	\$ 41,711.94	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 139,778.89	
<u>GAOQI INDUETRIAL ZONE NANYU TOWN MINHOU COUNTRY</u>	8/30/2018	\$ 119,918.78	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 71,409.60	
Street	9/11/2018	\$ 109,726.27	<input checked="" type="checkbox"/> Suppliers or vendors
<u>FUZHOU CHINA</u>	9/18/2018	\$ 98,450.70	
	9/24/2018	\$ 10,696.37	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$591,692.55</b>	
3.1,477. <u>GRAND RAPIDS NEWSPAPERS</u>			
Creditor's Name	8/17/2018	\$ 4,506.12	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 3,587.89	
<u>P O BOX 220 301 NW 1ST AVE</u>			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
<u>GRAND RAPIDS MN 55744</u>			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,094.01</b>	
3.1,478. <u>GRAND VALLEY DELIVERY LLC</u>			
Creditor's Name	7/18/2018	\$ 700.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 355.00	
<u>2839 12 MAVERICK DR</u>	8/1/2018	\$ 1,120.00	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 815.00	
Street	8/14/2018	\$ 730.00	<input type="checkbox"/> Suppliers or vendors
<u>GRAND JUNCTION CO 81503</u>	8/17/2018	\$ 260.00	
	8/28/2018	\$ 260.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/4/2018	\$ 740.00	
	9/11/2018	\$ 415.00	<input type="checkbox"/> Other _____
	9/18/2018	\$ 485.00	
	9/25/2018	\$ 1,270.00	
	10/2/2018	\$ 715.00	
	10/9/2018	\$ 875.00	
<b>Total amount or value.....</b>		<b>\$8,740.00</b>	
3.1,479. <u>GRANITE CITY ARMORED CAR INC</u>			
Creditor's Name	10/4/2018	\$ 9,285.95	<input type="checkbox"/> Secured debt
<u>P O BOX 295</u>			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
<u>SAUK RAPIDS MN 56379</u>			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,285.95</b>	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.1,480. GRANITE TELECOMMUNICATIONS LLC</b>			
Creditor's Name	7/18/2018	\$ 17,738.55	<input type="checkbox"/> Secured debt
P O BOX 983119	8/30/2018	\$ 368,829.63	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 112,446.27	<input type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 44,805.16	<input type="checkbox"/> Services
	9/7/2018	\$ 313,342.91	<input checked="" type="checkbox"/> Other
Street	9/28/2018	\$ 44,626.78	
BOSTON MA 02298	10/1/2018	\$ 110,344.59	
	10/3/2018	\$ 22,717.03	
City State ZIP Code	10/4/2018	\$ 191,313.95	
<b>Total amount or value.....</b>		<b>\$1,226,164.87</b>	
<b>3.1,481. GRAPHIC TEAM INC</b>			
Creditor's Name	7/23/2018	\$ 25,499.21	<input type="checkbox"/> Secured debt
P O BOX 3028	8/10/2018	\$ 8,294.21	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 11,085.60	<input type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 17,596.77	<input type="checkbox"/> Services
	9/5/2018	\$ 8,397.44	<input checked="" type="checkbox"/> Other
Street	9/25/2018	\$ 19,248.21	
GUAYNABO PR 00970	10/2/2018	\$ 27,831.66	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$117,953.10</b>	
<b>3.1,482. GRASS VALLEY SHOPPING CENTER LP</b>			
Creditor's Name	8/1/2018	\$ 33,302.08	<input type="checkbox"/> Secured debt
ACCOUNTING DEPARTMENT - GVSC 1451 QUAIL STREET	8/1/2018	\$ 1,860.49	<input type="checkbox"/> Unsecured loan repayments
SUITE 201	8/1/2018	\$ 1,800.00	<input type="checkbox"/> Suppliers or vendors
Street	9/1/2018	\$ 33,302.08	<input type="checkbox"/> Services
NEWPORT BEACH CA 92660	9/1/2018	\$ 1,860.49	<input type="checkbox"/> Other
	9/1/2018	\$ 1,800.00	
City State ZIP Code	10/1/2018	\$ 33,302.08	
	10/1/2018	\$ 1,860.49	
	10/1/2018	\$ 1,800.00	
<b>Total amount or value.....</b>		<b>\$110,887.71</b>	
<b>3.1,483. GRASSWORX</b>			
Creditor's Name	7/20/2018	\$ 4,214.83	<input type="checkbox"/> Secured debt
2381 CENTERLINE INDUSTRIAL DR	8/7/2018	\$ 1,337.86	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 268.52	<input type="checkbox"/> Suppliers or vendors
	8/30/2018	\$ 705.31	<input type="checkbox"/> Services
	9/6/2018	\$ 637.06	<input checked="" type="checkbox"/> Other
Street	9/13/2018	\$ 500.54	
ST LOUIS MO 63146	9/20/2018	\$ 1,228.61	
	9/27/2018	\$ 728.05	
City State ZIP Code	10/4/2018	\$ 705.31	
<b>Total amount or value.....</b>		<b>\$10,326.09</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.1,484. GRAY ENTERPRISES</b>			
Creditor's Name	8/1/2018	\$ 70,135.67	<input type="checkbox"/> Secured debt
2200 HARBOR BLVD STE B-170	8/27/2018	\$ 22,559.21	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 70,135.67	<input type="checkbox"/> Suppliers or vendors
	10/1/2018	\$ 70,135.67	<input checked="" type="checkbox"/> Services
Street			<input type="checkbox"/> Other
COSTA MESA CA 92627			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$232,966.22</b>	
<b>3.1,485. GRAZIADIO INVESTMENT CO</b>			
Creditor's Name	10/4/2018	\$ 51,328.72	<input type="checkbox"/> Secured debt
149 PALOS VERDES BOULEVARD SUITE E CO COMMERCE REALTY			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
REDONDO BEACH CA 90277			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$51,328.72</b>	
<b>3.1,486. GRAZIADIO INVESTMENT COMPANY</b>			
Creditor's Name	8/1/2018	\$ 11,785.67	<input type="checkbox"/> Secured debt
149 PALOS VERDES BOULEVARD SUITE E CO COMMERCE REALTY	8/1/2018	\$ 4,624.95	<input type="checkbox"/> Unsecured loan repayments
Street	9/1/2018	\$ 11,785.67	<input type="checkbox"/> Suppliers or vendors
REDONDO BEACH CA 90277	9/1/2018	\$ 4,624.95	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/1/2018	\$ 11,785.67	<input type="checkbox"/> Other
	10/1/2018	\$ 4,624.95	
<b>Total amount or value.....</b>		<b>\$49,231.86</b>	
<b>3.1,487. GREAT AMERICAN DUCK RACES INC</b>			
Creditor's Name	7/20/2018	\$ 23,960.70	<input type="checkbox"/> Secured debt
16043 N 82ND STREET	7/27/2018	\$ 50,213.20	<input type="checkbox"/> Unsecured loan repayments
Street	8/7/2018	\$ 45,693.00	<input checked="" type="checkbox"/> Suppliers or vendors
SCOTTSDALE AZ 85260	8/14/2018	\$ 35,424.28	<input type="checkbox"/> Services
City State ZIP Code	8/21/2018	\$ 24,690.46	<input type="checkbox"/> Other
	8/30/2018	\$ 20,909.68	
<b>Total amount or value.....</b>		<b>\$200,891.32</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,488. GREAT AMERICAN MERCHANDISE &amp; EVENTS</b>			
Creditor's Name	9/6/2018	\$ 16,150.03	<input type="checkbox"/> Secured debt
16043 N 82ND STREET	9/13/2018	\$ 12,969.98	<input type="checkbox"/> Unsecured loan repayments
Street	9/20/2018	\$ 7,928.58	<input checked="" type="checkbox"/> Suppliers or vendors
SCOTTSDALE AZ 85260	9/27/2018	\$ 10,801.65	<input type="checkbox"/> Services
City State ZIP Code	10/4/2018	\$ 14,674.21	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$62,524.45</b>	
<b>3.1,489. GREAT BAY DIST INC</b>			
Creditor's Name	8/2/2018	\$ 710.80	<input type="checkbox"/> Secured debt
2310 STARKEY RD	9/5/2018	\$ 379.95	<input type="checkbox"/> Unsecured loan repayments
Street	9/13/2018	\$ 6,986.30	<input checked="" type="checkbox"/> Suppliers or vendors
LARGO FL 33541	10/11/2018	\$ 263.90	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,340.95</b>	
<b>3.1,490. GREAT EASTERN CORPORATION</b>			
Creditor's Name	8/1/2018	\$ 49,159.25	<input type="checkbox"/> Secured debt
DBA NORTH RIVER VILLAGE GEC LLC PO BOX 1450	8/1/2018	\$ 3,691.55	<input type="checkbox"/> Unsecured loan repayments
Street	9/1/2018	\$ 49,159.25	<input type="checkbox"/> Suppliers or vendors
COLUMBUS OH 43216	9/1/2018	\$ 3,691.55	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/1/2018	\$ 49,159.25	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$158,552.40</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,491. GREAT LAKES COCA COLA DIST LLC</b>			
Creditor's Name	7/17/2018	\$ 2,248.39	<input type="checkbox"/> Secured debt
PO BOX 809082	7/20/2018	\$ 1,176.83	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 5,191.87	<input checked="" type="checkbox"/> Suppliers or vendors
	7/24/2018	\$ 4,220.25	<input type="checkbox"/> Services
	7/25/2018	\$ 697.90	<input type="checkbox"/> Other
Street	7/26/2018	\$ 2,483.80	
CHICAGO IL 60680	7/27/2018	\$ 947.62	
	7/30/2018	\$ 3,753.83	
City State ZIP Code	7/31/2018	\$ 2,908.16	
	8/1/2018	\$ 671.55	
	8/6/2018	\$ 2,481.20	
	8/7/2018	\$ 489.03	
	8/8/2018	\$ 1,964.42	
	8/10/2018	\$ 837.56	
	8/13/2018	\$ 3,942.70	
	8/14/2018	\$ 4,431.48	
	8/17/2018	\$ 2,381.41	
	8/20/2018	\$ 4,530.12	
	8/21/2018	\$ 4,136.93	
	8/22/2018	\$ 179.97	
	8/24/2018	\$ 1,225.64	
	8/27/2018	\$ 3,354.46	
	8/28/2018	\$ 2,244.24	
	8/31/2018	\$ 1,468.13	
	9/3/2018	\$ 5,484.40	
	9/4/2018	\$ 3,552.65	
	9/5/2018	\$ 1,069.18	
	9/7/2018	\$ 2,578.99	
	9/10/2018	\$ 11,611.61	
	9/17/2018	\$ 4,710.69	
	9/18/2018	\$ 8,637.43	
	9/19/2018	\$ 644.95	
	9/20/2018	\$ 976.60	
	9/21/2018	\$ 1,718.70	
	9/24/2018	\$ 4,371.77	
	9/25/2018	\$ 3,156.23	
	9/28/2018	\$ 1,136.93	
	10/1/2018	\$ 3,128.67	
	10/2/2018	\$ 2,775.68	
	10/5/2018	\$ 1,038.05	
	10/8/2018	\$ 3,695.67	
	10/9/2018	\$ 1,652.69	
	10/10/2018	\$ 10,475.83	
<b>Total amount or value.....</b>		<b>\$130,384.21</b>	
<b>3.1,492. GREAT LAKES TECHNOLOGIES LLC</b>			
Creditor's Name	10/5/2018	\$ 90.84	<input type="checkbox"/> Secured debt
2750 ALFT LANE	10/8/2018	\$ 3,878.99	<input type="checkbox"/> Unsecured loan repayments
	10/9/2018	\$ 8,599.12	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2018	\$ 1,796.75	<input type="checkbox"/> Services
Street			<input type="checkbox"/> Other
ELGIN IL 60124			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$14,365.70</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,493. GREAT MOUNTAIN WEST SUPPLY INC			
Creditor's Name	8/30/2018	\$ 3,735.50	<input type="checkbox"/> Secured debt
	9/6/2018	\$ 744.00	
3777 SOUTH 500 WEST	9/13/2018	\$ 4,623.00	<input type="checkbox"/> Unsecured loan repayments
	9/20/2018	\$ 1,258.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SALT LAKE CITY UT 84115			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,360.80</b>	
3.1,494. GREATER DALLAS CONSTRUCTION			
Creditor's Name	8/17/2018	\$ 500.00	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 867.00	
P O BOX 225457	10/9/2018	\$ 6,500.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
DALLAS TX 75222			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,867.00</b>	
3.1,495. GREEBY COMPANIES INC			
Creditor's Name	8/14/2018	\$ 11,000.00	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 11,000.00	
611 ROCKLAND ROAD SUITE 106			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
LAKE BLUFF IL 60044			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,000.00</b>	
3.1,496. GREEN AND SONS LLC			
Creditor's Name	8/14/2018	\$ 3,341.00	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 3,316.00	
412 IRON ST			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BRIGHTON CO 80603			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,657.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,497. GREEN DOT CORPORATION SBT			
Creditor's Name	7/17/2018	\$ 22,765.18	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 60,700.11	
605 E HUNTINGTON DR	7/19/2018	\$ 26,267.53	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 21,426.85	
	7/23/2018	\$ 18,685.25	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 15,174.50	
MONROVIA	7/25/2018	\$ 70,295.46	<input type="checkbox"/> Services
CA	7/26/2018	\$ 22,404.88	
91016	7/27/2018	\$ 17,117.15	<input type="checkbox"/> Other
City	7/30/2018	\$ 17,613.90	
State	7/31/2018	\$ 30,593.82	
ZIP Code	8/1/2018	\$ 59,753.34	
	8/2/2018	\$ 22,781.49	
	8/3/2018	\$ 19,891.15	
	8/6/2018	\$ 35,526.31	
	8/7/2018	\$ 23,333.22	
	8/8/2018	\$ 87,468.68	
	8/9/2018	\$ 22,729.40	
	8/10/2018	\$ 20,261.10	
	8/13/2018	\$ 18,058.66	
	8/14/2018	\$ 20,407.40	
	8/15/2018	\$ 74,970.82	
	8/16/2018	\$ 19,902.90	
	8/17/2018	\$ 21,535.25	
	8/20/2018	\$ 22,217.70	
	8/21/2018	\$ 23,094.10	
	8/22/2018	\$ 72,560.45	
	8/23/2018	\$ 23,046.20	
	8/24/2018	\$ 17,624.00	
	8/27/2018	\$ 16,803.02	
	8/28/2018	\$ 22,536.91	
	8/29/2018	\$ 64,608.10	
	8/30/2018	\$ 14,596.39	
	8/31/2018	\$ 14,719.40	
	9/3/2018	\$ 20,694.15	
	9/4/2018	\$ 22,163.55	
	9/5/2018	\$ 81,927.58	
	9/6/2018	\$ 13,582.00	
	9/7/2018	\$ 25,933.91	
	9/10/2018	\$ 20,876.25	
	9/11/2018	\$ 22,331.66	
	9/12/2018	\$ 62,158.03	
	9/13/2018	\$ 19,464.50	
	9/14/2018	\$ 15,620.70	
	9/17/2018	\$ 18,173.80	
	9/18/2018	\$ 19,828.20	
	9/19/2018	\$ 61,622.75	
	9/20/2018	\$ 22,025.45	
	9/21/2018	\$ 17,558.76	
	9/24/2018	\$ 15,223.88	
	9/25/2018	\$ 16,813.83	
	9/26/2018	\$ 58,409.02	
	9/27/2018	\$ 21,409.00	
	9/28/2018	\$ 17,646.60	
	10/1/2018	\$ 13,203.32	
	10/2/2018	\$ 13,328.30	
	10/3/2018	\$ 61,063.75	
	10/4/2018	\$ 28,005.48	
	10/5/2018	\$ 26,186.55	
	10/8/2018	\$ 27,150.64	
Total amount or value.....		\$1,803,872.28	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,498.</b> GREEN DOT CORPORATION SBT <hr/> Creditor's Name  605 E HUNTINGTON DR <hr/> Street MONROVIA CA 91016 <hr/> City State ZIP Code	10/9/2018	\$ 11,121.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,121.15</b>	
<b>3.1,499.</b> GREEN MOUNTAIN TECHNOLOGY LLC <hr/> Creditor's Name  P O BOX 171264 <hr/> Street MEMPHIS TN 38187 <hr/> City State ZIP Code	8/16/2018 9/18/2018	\$ 22,049.98 \$ 26,486.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$48,536.30</b>	
<b>3.1,500.</b> GREENBERG TRAURIG <hr/> Creditor's Name  77 WEST WACKER DRIVE STE 2500 <hr/> Street CHICAGO IL 60601 <hr/> City State ZIP Code	7/18/2018 7/25/2018 8/16/2018 8/23/2018 9/26/2018	\$ 30,425.85 \$ 12,154.61 \$ 1,409.15 \$ 40,089.85 \$ 43,387.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$127,467.32</b>	
<b>3.1,501.</b> GREENFELDER HEMKER & GALE PC <hr/> Creditor's Name  10 SOUTH BROADWAY STE 2000 <hr/> Street ST LOUIS MO 63102 <hr/> City State ZIP Code	8/7/2018 8/14/2018 8/30/2018 9/13/2018	\$ 283.50 \$ 67,117.99 \$ 231.00 \$ 3,699.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$71,331.49</b>	

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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,502.</b> GREENROOM PRODUCTIONS INC <hr/> Creditor's Name P O BOX 6511 <hr/> Street ELGIN IL 60121 <hr/> City State ZIP Code	7/27/2018 8/7/2018 9/27/2018	\$ 16,443.78 \$ 3,200.00 \$ 20,025.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$39,668.78</b>	
<b>3.1,503.</b> GREENSBORO NEWS & RECORD INC <hr/> Creditor's Name P O BOX 26983 <hr/> Street RICHMOND VA 23261 <hr/> City State ZIP Code	8/16/2018 9/17/2018	\$ 6,299.38 \$ 5,287.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,587.31</b>	
<b>3.1,504.</b> GREENVILLE NEWS PIEDMONT CO <hr/> Creditor's Name P O BOX 677566 <hr/> Street DALLAS TX 75267 <hr/> City State ZIP Code	8/14/2018 9/20/2018	\$ 6,028.10 \$ 6,129.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,157.46</b>	
<b>3.1,505.</b> GREENWAYS LP <hr/> Creditor's Name CO LONGVIEW MANAGEMENT LPSTE 170 STE 170 <hr/> Street BERWYN PA 19312 <hr/> City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 85,389.17 \$ 85,389.17 \$ 85,389.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$256,167.51</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,506. GREENWOOD PLAZA PROPERTIES LLC			
Creditor's Name	8/1/2018	\$ 15,763.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 15,763.33	
4530 PARK ROAD SUITE 410	10/1/2018	\$ 15,763.33	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CHARLOTTE NC 28209			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$47,289.99	
3.1,507. GREG HASTO			
Creditor's Name	7/23/2018	\$ 2,410.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,500.00	
8 SHINLEAF DRIVE	8/6/2018	\$ 2,040.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,875.00	
	8/20/2018	\$ 1,740.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,435.00	
GREENVILLE SC 29615	9/3/2018	\$ 1,555.00	<input type="checkbox"/> Services
	9/10/2018	\$ 1,132.00	
City State ZIP Code	9/17/2018	\$ 1,350.00	<input type="checkbox"/> Other
	9/24/2018	\$ 2,015.00	
	10/1/2018	\$ 1,615.00	
	10/8/2018	\$ 1,340.00	
Total amount or value.....		\$20,007.00	
3.1,508. GRENDENE SA			
Creditor's Name	7/24/2018	\$ 72,493.44	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 38,108.35	
131 PEDRO GRENDENE AVENUE MAILBOX 230	9/4/2018	\$ 30,126.14	<input type="checkbox"/> Unsecured loan repayments
	9/20/2018	\$ 35,970.23	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
FARROUPILHA BRAZIL 95180-000			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$176,698.16	
3.1,509. GREYLAND TRADING LIMITED			
Creditor's Name	7/17/2018	\$ 54,028.95	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayments
1121 2ND ST SE			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
WADENA MN 56482			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$54,028.95	



Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
GREYSTONE TEA COMPANY INC			
3.1,510. Creditor's Name	9/13/2018	\$ 68,295.00	<input type="checkbox"/> Secured debt
213 LABROSSE AVE			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
POINTE CLAIRE CANADA			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$68,295.00	
GROUP O MARKETING SOLUTIONS			
3.1,511. Creditor's Name	8/7/2018	\$ 56,797.65	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 23,840.52	
P O BOX 860146	8/21/2018	\$ 244,605.70	<input type="checkbox"/> Unsecured loan repayments
	9/6/2018	\$ 34,588.12	
Street	9/20/2018	\$ 61,877.42	<input type="checkbox"/> Suppliers or vendors
MINNEAPOLIS MN 55486	9/27/2018	\$ 94,886.51	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/4/2018	\$ 96,641.80	<input type="checkbox"/> Other
Total amount or value.....		\$613,237.72	
GROUPBY USA INC			
3.1,512. Creditor's Name	7/20/2018	\$ 980,000.00	<input type="checkbox"/> Secured debt
P O BOX 19803			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
PALATINE IL 60055			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$980,000.00	
GRUSPI CONSULTING INC			
3.1,513. Creditor's Name	7/27/2018	\$ 5,152.86	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 2,574.24	
126 SUNSET DRIVE	8/14/2018	\$ 2,567.66	<input type="checkbox"/> Unsecured loan repayments
Street	8/21/2018	\$ 5,231.76	
	9/6/2018	\$ 2,669.63	<input type="checkbox"/> Suppliers or vendors
Street	9/13/2018	\$ 5,050.56	
TITUSVILLE FL 32780	9/27/2018	\$ 17,707.58	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/4/2018	\$ 2,561.00	<input type="checkbox"/> Other
Total amount or value.....		\$43,515.29	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,514. GSA I SPE LLC			
Creditor's Name	8/1/2018	\$ 45,633.00	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 16,063.31	
HFF LP - IN TRUST FOR AMERICAN GENERAL LIFE	9/1/2018	\$ 45,633.00	<input type="checkbox"/> Unsecured loan repayments
INSURANCE CO & LEXINGTON INSURANCE PO BOX	9/4/2018	\$ 5,790.44	
Street			<input type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19182-9643			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$113,119.75</b>	
3.1,515. GSF BUILDING SYSTEMS			
Creditor's Name	7/19/2018	\$ 141,968.80	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 1,792.45	
P O BOX 1627	8/22/2018	\$ 140,614.55	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 7,074.84	
Street	9/14/2018	\$ 1,144.29	<input checked="" type="checkbox"/> Suppliers or vendors
INDIANAPOLIS IN 46204	9/19/2018	\$ 197.08	
City State ZIP Code	9/25/2018	\$ 341.21	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$293,133.22</b>	
3.1,516. GTM USA CORPORATION			
Creditor's Name	7/17/2018	\$ 4,479.50	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 1,665.71	
295 5TH AVE SUITE 702	8/17/2018	\$ 19,932.95	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 8,965.94	
Street	9/11/2018	\$ 46,987.23	<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10016	9/14/2018	\$ 108,314.70	
City State ZIP Code			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$190,346.03</b>	
3.1,517. GTT COMMUNICATIONS INC			
Creditor's Name	7/23/2018	\$ 4,215.81	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,600.74	
P O BOX 842630	8/10/2018	\$ 268,989.08	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 3,422.09	
Street	9/10/2018	\$ 1,600.74	<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75284	9/13/2018	\$ 266,975.76	
City State ZIP Code	9/26/2018	\$ 4,978.60	<input type="checkbox"/> Services
	10/4/2018	\$ 24,220.66	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$576,003.48</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,518.</b> GUAHAN WASTE CONTROL INC _____ Creditor's Name P O BOX 24747 GMF _____ Street BARRIGADA GU 96921 _____ City State ZIP Code	8/14/2018 9/20/2018	\$ 8,297.32 \$ 6,016.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,313.58</b>	
<b>3.1,519.</b> GUAM PUBLICATION PACIFIC DAILY NEWS _____ Creditor's Name P O BOX DN _____ Street AGANA GU 96932 _____ City State ZIP Code	8/17/2018 9/19/2018 9/21/2018	\$ 45,822.00 \$ 36,657.60 \$ 10,170.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$92,649.60</b>	
<b>3.1,520.</b> GUAMZILLA LLC _____ Creditor's Name 1807 ARMY DRIVE UNIT C _____ Street DEDEDO GU 96929 _____ City State ZIP Code	7/20/2018 8/7/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 136.75 \$ 1,036.50 \$ 1,132.75 \$ 845.50 \$ 1,085.00 \$ 449.00 \$ 1,357.50 \$ 2,025.00 \$ 707.50 \$ 1,415.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,190.50</b>	
<b>3.1,521.</b> GUANGDONG GUANGHAIDA IND CO LTD _____ Creditor's Name BIADA INDUSTRIAL ZONE BAIGUODONG VILLAGE ZHANGMUTOU TOWN _____ Street DONGGUAN ZHANGMUTOU GUANGDONG _____ City State ZIP Code	8/21/2018 8/30/2018	\$ 8,212.73 \$ 5,509.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,721.80</b>	

Debtor

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.1,522. GUARD MANAGEMENT SERVICE CORP</b>			
Creditor's Name	7/24/2018	\$ 2,511.09	<input type="checkbox"/> Secured debt
P O BOX 27257	8/2/2018	\$ 7,533.27	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 2,511.09	<input type="checkbox"/> Suppliers or vendors
	8/29/2018	\$ 2,511.09	<input type="checkbox"/> Services
Street	9/12/2018	\$ 7,533.27	<input type="checkbox"/> Other
NEW YORK NY 10087	9/27/2018	\$ 5,022.18	
City State ZIP Code	10/5/2018	\$ 5,022.18	
<b>Total amount or value.....</b>		<b>\$32,644.17</b>	
<b>3.1,523. GUARD STREET PARTNERS LLC</b>			
Creditor's Name	9/6/2018	\$ 2,313.41	<input type="checkbox"/> Secured debt
120 E LIBERTY DR STE 220	9/12/2018	\$ 14,267.50	<input type="checkbox"/> Unsecured loan repayments
	9/13/2018	\$ 4,000.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
WHEATON IL 60187			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$20,580.91</b>	
<b>3.1,524. GUARDIAN DRUG COMPANY INC</b>			
Creditor's Name	7/20/2018	\$ 1,746.18	<input type="checkbox"/> Secured debt
2 CHARLES COURT	7/27/2018	\$ 4,096.26	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 3,318.36	<input checked="" type="checkbox"/> Suppliers or vendors
	8/14/2018	\$ 5,626.02	<input type="checkbox"/> Services
Street	8/21/2018	\$ 4,602.54	<input type="checkbox"/> Other
DAYTON NJ 08810	8/30/2018	\$ 14,884.44	
City State ZIP Code	9/6/2018	\$ 5,918.04	
	9/13/2018	\$ 12,814.92	
	9/27/2018	\$ 4,515.58	
	10/4/2018	\$ 6,833.28	
<b>Total amount or value.....</b>		<b>\$64,355.62</b>	
<b>3.1,525. GUARDIAN SERVICE INDUSTRIES INC</b>			
Creditor's Name	8/16/2018	\$ 30,901.13	<input type="checkbox"/> Secured debt
88005 EXPEDITE WAY	8/17/2018	\$ 30,901.13	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 30,901.13	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CHICAGO IL 60695			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$92,703.39</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,526.</b> GUIDEVISION UK LTD Creditor's Name 71-75 SHELTON STREET Street LONDON UNITED KINGDOM WC2H 9JQ City State ZIP Code	7/27/2018	\$ 10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,000.00</b>	
<b>3.1,527.</b> GUL AHMED TEXTILE MILLS LTD Creditor's Name PLOT NO HT-4 LANDHI INDUSTRIAL AREA Street KARACHI City State ZIP Code	7/25/2018	\$ 7,189.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,189.88</b>	
<b>3.1,528.</b> GUNTERSVILLE BREATHABLES INC Creditor's Name 131 SUNDOWN DRIVE NW Street ARAB AL 35016 City State ZIP Code	8/14/2018 9/6/2018 9/27/2018 10/4/2018	\$ 5,649.88 \$ 3,588.00 \$ 872.38 \$ 11,450.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$21,560.66</b>	
<b>3.1,529.</b> GUY ROOFING INC Creditor's Name 201 JONES RD Street SPARTANBURG SC 29307 City State ZIP Code	9/20/2018	\$ 477,990.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$477,990.00</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,530.</b> GWENDOLINE SONGWE _____ Creditor's Name 7789 ARUNDEL MILLS BLVD 548 _____ Street HANOVER MD 21076 _____ City State ZIP Code	7/23/2018 7/30/2018 8/6/2018 8/13/2018 8/20/2018 8/27/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 695.00 \$ 710.00 \$ 1,015.00 \$ 1,360.00 \$ 1,122.00 \$ 105.00 \$ 1,075.00 \$ 918.00 \$ 610.00 \$ 85.00 \$ 325.00 \$ 600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,620.00</b>	
<b>3.1,531.</b> GWINNETT DAILY POST _____ Creditor's Name POB 603 725 OLD NORCROSS RD _____ Street LAWRENCEVILLE GA 30046 _____ City State ZIP Code	8/17/2018 9/19/2018	\$ 6,019.17 \$ 2,372.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,392.16</b>	
<b>3.1,532.</b> GXS _____ Creditor's Name P O BOX 640371 _____ Street PITTSBURGH PA 15264 _____ City State ZIP Code	8/2/2018 9/25/2018	\$ 19,225.00 \$ 34,025.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$53,250.00</b>	
<b>3.1,533.</b> H & H INVESTMENTS LLC _____ Creditor's Name CO HAWKINS-SMITH JASON 855 W BROAD STE 300 _____ Street BOISE ID 83702 _____ City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 16,750.00 \$ 16,750.00 \$ 16,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$50,250.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,534.</b> <u>H BROOKS &amp; CO</u> Creditor's Name <u>600 LAKEVIEW POINT DRIVE</u> Street <u>NEW BRIGHTON MN 55112</u> City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 3,786.89 \$ 3,895.61 \$ 3,545.67 \$ 2,459.08 \$ 5,688.50 \$ 3,548.02 \$ 2,387.84 \$ 3,942.62 \$ 4,442.95 \$ 2,930.50 \$ 3,904.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$40,532.55</b>	
<b>3.1,535.</b> <u>H E R ACCESSORIES LTD</u> Creditor's Name <u>15 WEST 37TH ST</u> Street <u>NEW YORK NY 10018</u> City State ZIP Code	7/27/2018	\$ 13,042.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,042.27</b>	
<b>3.1,536.</b> <u>H O H CHEMICALS INC</u> Creditor's Name <u>P O BOX 487</u> Street <u>PALATINE IL 60078</u> City State ZIP Code	7/17/2018 7/25/2018	\$ 3,191.92 \$ 6,383.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,575.76</b>	
<b>3.1,537.</b> <u>HAGGAR CLOTHING COMPANY</u> Creditor's Name <u>PO BOX 952346</u> Street <u>DALLAS TX 75395</u> City State ZIP Code	7/17/2018 7/23/2018 7/31/2018 8/6/2018 8/17/2018 8/24/2018 8/31/2018 9/10/2018 9/14/2018 9/24/2018 10/1/2018 10/3/2018 10/9/2018	\$ 2,336.87 \$ 15,469.54 \$ 1,207.50 \$ 23,143.73 \$ 270.38 \$ 25,109.49 \$ 583.19 \$ 9,019.21 \$ 378.29 \$ 16,431.45 \$ 317.67 \$ 5,154.60 \$ 14,217.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$113,639.55</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,538. HAIER US APPLIANCE SOLUTIONS INC</b>			
Creditor's Name	7/27/2018	\$ 18,830.00	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 24,172.00	
	9/5/2018	\$ 22,706.00	<input type="checkbox"/> Unsecured loan repayments
4000 BUECHEL BANK RD	9/10/2018	\$ 5,136.00	
	9/12/2018	\$ 5,160.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/17/2018	\$ 1,556.00	
LOUISVILLE KY 40225	9/18/2018	\$ 3,956.00	<input type="checkbox"/> Services
	9/20/2018	\$ 1,720.00	
City State ZIP Code	9/25/2018	\$ 2,416.00	<input type="checkbox"/> Other _____
	9/26/2018	\$ 13,244.00	
	9/27/2018	\$ 172.00	
	10/1/2018	\$ 3,366.00	
	10/2/2018	\$ 4,104.00	
	10/3/2018	\$ 516.00	
	10/4/2018	\$ 344.00	
	10/5/2018	\$ 2,474.00	
	10/9/2018	\$ 3,334.00	
	10/11/2018	\$ 2,408.00	
<b>Total amount or value.....</b>		<b>\$115,614.00</b>	
<b>3.1,539. HAIRSTYLIST MANAGEMENT SYSTEMS INC</b>			
Creditor's Name	7/23/2018	\$ 2,282.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,028.00	
	8/6/2018	\$ 2,297.00	<input type="checkbox"/> Unsecured loan repayments
12700 INDUSTRIAL PARK BLVD 10	8/13/2018	\$ 2,502.00	
	8/20/2018	\$ 2,062.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 2,776.00	
MINNEAPOLIS MN 55441	9/3/2018	\$ 2,617.00	<input type="checkbox"/> Services
	9/10/2018	\$ 2,027.00	
City State ZIP Code	9/17/2018	\$ 2,684.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 2,092.00	
	10/1/2018	\$ 1,565.00	
	10/8/2018	\$ 2,533.00	
<b>Total amount or value.....</b>		<b>\$27,465.00</b>	
<b>3.1,540. HALE TRAILER BRAKE &amp; WHEEL INC</b>			
Creditor's Name	7/30/2018	\$ 5,188.40	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 7,137.00	
	8/31/2018	\$ 5,188.40	<input type="checkbox"/> Unsecured loan repayments
P O BOX 1400	9/14/2018	\$ 7,137.00	
	9/28/2018	\$ 4,133.70	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/5/2018	\$ 7,137.00	
VOORHEES NJ 08043			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$35,921.50</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,541.</b> HALIFAX MEDIA GROUP _____ Creditor's Name PO BOX 102801 _____ Street ATLANTA GA 30368 _____ City State ZIP Code	8/17/2018 8/28/2018 9/19/2018	\$ 9,170.18 \$ 1,758.86 \$ 7,815.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$18,744.70</b>	
<b>3.1,542.</b> HALLMARK MARKETING COMPANY LLC _____ Creditor's Name 2501 MCGEE _____ Street KANSAS CITY MO 64141-6580 _____ City State ZIP Code	7/20/2018	\$ 842,576.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$842,576.04</b>	
<b>3.1,543.</b> HAMBURG SUD NORTH AMERICA INC _____ Creditor's Name P O BOX 5398 _____ Street NEW YORK NY 10087 _____ City State ZIP Code	7/20/2018 8/14/2018 8/28/2018 9/17/2018 9/21/2018	\$ 2,557.00 \$ 288.00 \$ 2,557.00 \$ 576.00 \$ 41,920.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$47,898.00</b>	
<b>3.1,544.</b> HAMPTON DIRECT INC _____ Creditor's Name 1889 WILLISTON RD STE 200 _____ Street SOUTH BURLINGTON VT 05403 _____ City State ZIP Code	7/30/2018 8/8/2018 8/15/2018 8/22/2018 9/7/2018 9/14/2018	\$ 2,418.30 \$ 1,397.40 \$ 1,535.40 \$ 1,577.40 \$ 1,452.90 \$ 1,217.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,598.80</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,545. HAMPTON FORGE LTD</b>			
Creditor's Name	7/17/2018	\$ 2,138.60	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,021.40	
442 HWY 35 SOUTH 2ND FL	7/25/2018	\$ 1,680.81	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 780.00	
	7/30/2018	\$ 5,784.34	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 2,001.67	
EATONTOWN NJ 07724	8/13/2018	\$ 3,003.96	<input type="checkbox"/> Services
	8/14/2018	\$ 3,155.02	
City State ZIP Code	8/15/2018	\$ 4,673.56	<input type="checkbox"/> Other _____
	8/17/2018	\$ 138.40	
	8/20/2018	\$ 845.69	
	8/21/2018	\$ 8,241.28	
	8/22/2018	\$ 4,683.88	
	8/28/2018	\$ 103.80	
	8/29/2018	\$ 1,101.66	
	8/30/2018	\$ 155.70	
	8/31/2018	\$ 640.24	
	9/4/2018	\$ 2,841.40	
	9/5/2018	\$ 1,471.00	
	9/7/2018	\$ 126.60	
	9/11/2018	\$ 864.74	
	9/18/2018	\$ 7,643.26	
<b>Total amount or value.....</b>		<b>\$53,097.01</b>	
<b>3.1,546. HANCE CONSTRUCTION</b>			
Creditor's Name	8/15/2018	\$ 9,512.00	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 2,007.00	
5401 ROYANN AVE	9/14/2018	\$ 422.00	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 398.00	
	10/5/2018	\$ 3,741.00	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
BAKERSFIELD CA 93307			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$16,080.00</b>	
<b>3.1,547. HANDCRAFT MFG CORP</b>			
Creditor's Name	7/25/2018	\$ 13,135.84	<input type="checkbox"/> Secured debt
10 EAST 34TH STREET			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NEW YORK NY 10016			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$13,135.84</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,548.</b> HANDI CRAFT CO Creditor's Name P O BOX 956262 Street ST LOUIS MO 63195 City State ZIP Code	7/23/2018	\$ 1,271.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$1,271.00</b>	
<b>3.1,549.</b> HANESBRANDS INC BALI Creditor's Name P O BOX 93566 Street CHICAGO IL 60673 City State ZIP Code	7/17/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/6/2018 8/7/2018 8/9/2018 8/14/2018 8/16/2018 8/17/2018 8/21/2018 8/22/2018 8/23/2018 8/24/2018 8/28/2018 8/29/2018 8/30/2018 9/4/2018 9/5/2018 9/6/2018 9/11/2018 9/12/2018 9/13/2018 9/14/2018 9/18/2018 9/21/2018 9/25/2018 9/26/2018 9/27/2018 9/28/2018 10/2/2018 10/3/2018 10/9/2018	\$ 66,537.99 \$ 61,190.54 \$ 15,365.04 \$ 132,064.08 \$ 15,881.04 \$ 115,591.61 \$ 80,040.25 \$ 122.55 \$ 82,627.92 \$ 53,161.44 \$ 34,209.00 \$ 31.16 \$ 94.92 \$ 104,139.39 \$ 105,997.53 \$ 978.12 \$ 2,158.78 \$ 883.89 \$ 149,037.92 \$ 169,884.54 \$ 21,381.16 \$ 624.84 \$ 56,516.42 \$ 700.56 \$ 114,003.91 \$ 57,933.87 \$ 2,715.66 \$ 18,434.02 \$ 84,599.90 \$ 1,903.44 \$ 54,176.24 \$ 61,348.96 \$ 1,373.20 \$ 7,867.68 \$ 62,865.99 \$ 6,335.76 \$ 569.52 \$ 66,375.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$1,809,724.47</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,550.</b> <u>HANESBRANDS INC CASUALWEAR</u> <hr/> Creditor's Name  <u>P O BOX 75057</u> <hr/> Street <u>CHARLOTTE</u> <u>NC</u> <u>28275</u> <hr/> City State ZIP Code	9/25/2018 10/3/2018 10/5/2018	\$ 17,679.51 \$ 21,040.48 \$ 36,820.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$75,540.46</b>	
<b>3.1,551.</b> <u>HANESBRANDS INC CHAMPION</u> <hr/> Creditor's Name  <u>23881 NETWORK PLACE</u> <hr/> Street <u>CHICAGO</u> <u>IL</u> <u>60673</u> <hr/> City State ZIP Code	7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 8/3/2018 8/8/2018 8/10/2018 8/14/2018 8/15/2018 8/17/2018 8/22/2018 8/23/2018 8/27/2018 8/31/2018 9/4/2018 9/5/2018 9/6/2018 9/10/2018 9/13/2018 9/20/2018 9/21/2018 9/24/2018 9/25/2018 9/27/2018 9/28/2018 10/2/2018 10/3/2018 10/5/2018 10/9/2018 10/10/2018	\$ 5,266.28 \$ 13,921.80 \$ 15,419.03 \$ 8,383.30 \$ 6,408.00 \$ 10,972.63 \$ 6,263.15 \$ 53.70 \$ 355.60 \$ 12,250.99 \$ 788.93 \$ 69,492.04 \$ 1,593.10 \$ 12,439.14 \$ 36.60 \$ 28,643.01 \$ 63,152.10 \$ 4,810.50 \$ 7,090.80 \$ 23,571.73 \$ 8,330.83 \$ 6,726.60 \$ 16,868.03 \$ 8,753.34 \$ 26,327.41 \$ 70,456.20 \$ 24,167.38 \$ 61,905.60 \$ 3,922.20 \$ 94,935.47 \$ 27,931.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$641,237.09</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,552. HANESBRANDS INC HOSIERY</b>			
Creditor's Name	7/30/2018	\$ 8,892.24	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 9,563.82	
PO BOX 75116	8/22/2018	\$ 51,534.87	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 9,384.93	
	9/7/2018	\$ 61,617.77	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/14/2018	\$ 5,779.26	
CHARLOTTE NC 28275	9/21/2018	\$ 8,805.66	<input type="checkbox"/> Services
	9/28/2018	\$ 6,311.49	
City State ZIP Code	10/5/2018	\$ 9,612.09	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$171,502.13</b>	
<b>3.1,553. HANESBRANDS INC LEGGS</b>			
Creditor's Name	8/31/2018	\$ 550,446.11	<input type="checkbox"/> Secured debt
	9/5/2018	\$ 34,759.67	
21700 NETWORK PLACE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
CHICAGO IL 60673			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$585,205.78</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,554.</b> HANESBRANDS INC SOCK _____ Creditor's Name 22680 NETWORK PLACE _____ Street CHICAGO IL 60603 _____ City State ZIP Code	7/17/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/10/2018 8/13/2018 8/14/2018 8/21/2018 8/22/2018 8/23/2018 8/24/2018 8/28/2018 8/29/2018 8/31/2018 9/3/2018 9/4/2018 9/5/2018 9/6/2018 9/7/2018 9/10/2018 9/11/2018 9/12/2018 9/13/2018 9/17/2018 9/18/2018 9/19/2018 9/20/2018 9/21/2018 9/25/2018 9/26/2018 9/27/2018 9/28/2018 10/2/2018 10/3/2018 10/4/2018 10/8/2018 10/9/2018 10/10/2018	\$ 76,340.74 \$ 62,018.79 \$ 3,364.73 \$ 55,392.79 \$ 36,775.27 \$ 90,231.96 \$ 108,652.31 \$ 27,836.20 \$ 59,761.64 \$ 34,980.97 \$ 103,014.37 \$ 66,063.39 \$ 47,740.55 \$ 179,891.05 \$ 23,222.60 \$ 54,736.86 \$ 202,246.00 \$ 14,862.98 \$ 53,584.41 \$ 37,486.19 \$ 893.47 \$ 157,916.79 \$ 13,521.66 \$ 103,173.93 \$ 82,105.79 \$ 115,986.13 \$ 24,038.45 \$ 23,978.62 \$ 53,770.11 \$ 49,948.34 \$ 44,083.15 \$ 18,797.84 \$ 31,037.16 \$ 54,651.72 \$ 132,816.57 \$ 15,124.80 \$ 156,245.43 \$ 57,797.03 \$ 27,257.74 \$ 14,879.70 \$ 39,358.98 \$ 12,610.00 \$ 223,642.85 \$ 23,928.31 \$ 268.03 \$ 42,651.90 \$ 27,418.09 \$ 10,821.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$2,896,927.60</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,555. HANESBRANDS INC UNDERWEAR	7/17/2018	\$ 413,890.83	<input type="checkbox"/> Secured debt
Creditor's Name	7/18/2018	\$ 33,291.90	<input type="checkbox"/> Unsecured loan repayments
22680 NETWORK PLACE	7/19/2018	\$ 98,323.35	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/20/2018	\$ 110,708.81	<input type="checkbox"/> Services
CHICAGO IL 60603	7/23/2018	\$ 574,007.06	<input type="checkbox"/> Other
City State ZIP Code	7/24/2018	\$ 250,061.19	
	7/25/2018	\$ 84,337.88	
	7/26/2018	\$ 63,339.94	
	7/27/2018	\$ 250,775.61	
	7/30/2018	\$ 151,848.09	
	7/31/2018	\$ 795,194.80	
	8/1/2018	\$ 705,704.83	
	8/2/2018	\$ 438,751.36	
	8/3/2018	\$ 1,272,106.11	
	8/6/2018	\$ 342,149.64	
	8/7/2018	\$ 747,439.50	
	8/8/2018	\$ 100,554.52	
	8/9/2018	\$ 333,656.40	
	8/10/2018	\$ 594,206.47	
	8/13/2018	\$ 174,316.56	
	8/14/2018	\$ 483,071.31	
	8/15/2018	\$ 46,120.14	
	8/16/2018	\$ 8,914.82	
	8/17/2018	\$ 102,205.66	
	8/21/2018	\$ 512,665.65	
	8/22/2018	\$ 51,479.57	
	8/23/2018	\$ 54,298.50	
	8/24/2018	\$ 44,745.75	
	8/27/2018	\$ 84,032.40	
	8/28/2018	\$ 630,792.60	
	8/29/2018	\$ 119,072.91	
	8/30/2018	\$ 215,550.86	
	8/31/2018	\$ 102,675.19	
	9/3/2018	\$ 79,112.43	
	9/4/2018	\$ 484,038.09	
	9/5/2018	\$ 46,531.62	
	9/6/2018	\$ 105,208.08	
	9/7/2018	\$ 274,200.20	
	9/10/2018	\$ 115,127.04	
	9/11/2018	\$ 298,306.50	
	9/12/2018	\$ 167,750.76	
	9/13/2018	\$ 118,459.42	
	9/14/2018	\$ 27,123.29	
	9/17/2018	\$ 52,595.35	
	9/18/2018	\$ 178,297.45	
	9/19/2018	\$ 33,656.19	
	9/20/2018	\$ 9,350.67	
	9/21/2018	\$ 70,506.52	
	9/25/2018	\$ 135,579.70	
	9/27/2018	\$ 120,052.93	
	9/28/2018	\$ 55,411.08	
	10/1/2018	\$ 44,854.23	
	10/2/2018	\$ 439,699.04	
	10/3/2018	\$ 259,404.38	
	10/4/2018	\$ 127,948.26	
	10/5/2018	\$ 62,627.58	
	10/9/2018	\$ 682,288.55	
	10/10/2018	\$ 33,516.93	
<b>Total amount or value.....</b>		<b>\$14,011,936.50</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,556. <u>HANG FUNG GARMENT GROUP LTD</u>			
Creditor's Name	8/3/2018	\$ 76,079.79	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 68,326.50	
<u>FLAT AB 11F EVERWIN CENTRE 72 HUNG TO ROADKWUN TONG</u>	8/10/2018	\$ 62,662.08	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 134,850.48	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
<u>KOWLOON</u>			<input type="checkbox"/> Services
City	State	ZIP Code	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$341,918.85</b>	
3.1,557. <u>HANGZHOU BESTSINO IE CO LTD</u>			
Creditor's Name	7/26/2018	\$ 20,809.27	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 68,921.66	
<u>2F NO 126 ZHAOHUI ROAD</u>	8/3/2018	\$ 52,942.14	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 13,711.53	
Street	8/30/2018	\$ 17,656.36	<input checked="" type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 37,370.65	
<u>HANGZHOU</u>	9/12/2018	\$ 33,139.84	<input type="checkbox"/> Services
<u>ZHEJIANG</u>	9/13/2018	\$ 27,973.68	
City	State	ZIP Code	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$272,525.13</b>	
3.1,558. <u>HANSAE CO LTD</u>			
Creditor's Name	7/18/2018	\$ 119,350.96	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 81,849.22	
<u>5F 29 EUNHAENG-RO YEONGDEUNGPO-GU</u>	7/25/2018	\$ 166,610.86	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 134,751.70	
Street	8/2/2018	\$ 15,910.82	<input checked="" type="checkbox"/> Suppliers or vendors
	8/3/2018	\$ 2,176.28	
<u>SEOUL</u>	8/10/2018	\$ 10,188.04	<input type="checkbox"/> Services
<u>150-739</u>	8/17/2018	\$ 119,741.75	
City	8/21/2018	\$ 237,645.06	<input type="checkbox"/> Other _____
State	8/22/2018	\$ 109,170.79	
ZIP Code	8/23/2018	\$ 115,059.73	
	8/24/2018	\$ 20,348.88	
	8/30/2018	\$ 10,777.42	
	9/4/2018	\$ 378,722.17	
	9/7/2018	\$ 122,248.97	
	9/10/2018	\$ 10,717.94	
	9/11/2018	\$ 155,670.26	
	9/12/2018	\$ 90,845.25	
	9/14/2018	\$ 167,807.71	
	9/18/2018	\$ 10,324.89	
	9/19/2018	\$ 204,611.20	
	9/20/2018	\$ 17,826.88	
	10/2/2018	\$ 363,413.64	
<b>Total amount or value.....</b>		<b>\$2,665,770.42</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,559.</b> HAPNER LAWN & LANDSCAPE LLC <hr/> Creditor's Name  703 SCHEYHING RD <hr/> Street EATON OH 45320 <hr/> City State ZIP Code	8/15/2018 9/21/2018	\$ 700.50 \$ 700.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,401.00</b>	
<b>3.1,560.</b> HAPPIEST MINDS TECHNOLOGIES PVT LTD <hr/> Creditor's Name  BLOCK II VELANKANI TECH PARK43 <hr/> Street BANGALORE INDIA <hr/> City State ZIP Code	8/22/2018 8/22/2018 9/28/2018	\$ 2,415.00 \$ 2,415.00 \$ 2,415.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,245.00</b>	
<b>3.1,561.</b> HAPPY MANTA INC <hr/> Creditor's Name  132 JUDGE SABLAN ST GUEVARA 2 <hr/> Street ORDOT GU 96910 <hr/> City State ZIP Code	7/23/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 643.00 \$ 1,364.50 \$ 798.00 \$ 559.00 \$ 957.00 \$ 1,201.50 \$ 853.00 \$ 971.50 \$ 808.50 \$ 716.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,872.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,562. HARALAMBOS BEVERAGE CO</b>			
Creditor's Name	7/18/2018	\$ 464.50	<input type="checkbox"/> Secured debt
PO BOX 6005	7/19/2018	\$ 74.00	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 707.28	<input checked="" type="checkbox"/> Suppliers or vendors
	7/23/2018	\$ 518.00	<input type="checkbox"/> Services
Street	7/27/2018	\$ 530.04	<input type="checkbox"/> Other
EL MONTE CA 91734	8/1/2018	\$ 370.75	
City State ZIP Code	8/8/2018	\$ 686.13	
	8/10/2018	\$ 145.65	
	8/14/2018	\$ 324.72	
	8/21/2018	\$ 185.55	
	8/28/2018	\$ 284.60	
	8/30/2018	\$ 1,317.42	
	9/6/2018	\$ 308.83	
	9/11/2018	\$ 952.20	
	9/12/2018	\$ 390.17	
	9/13/2018	\$ 698.63	
	9/14/2018	\$ 1,067.93	
	9/18/2018	\$ 59.20	
	9/20/2018	\$ 485.70	
	9/27/2018	\$ 588.78	
	9/28/2018	\$ 1,398.04	
	10/4/2018	\$ 832.65	
	10/9/2018	\$ 715.60	
	10/11/2018	\$ 332.15	
<b>Total amount or value.....</b>		<b>\$13,438.52</b>	
<b>3.1,563. HARBOR DISTRIBUTING CO</b>			
Creditor's Name	7/20/2018	\$ 1,314.70	<input type="checkbox"/> Secured debt
DEPT 2685	8/7/2018	\$ 4,943.05	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 1,070.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 816.45	<input type="checkbox"/> Services
LOS ANGELES CA 90084	9/6/2018	\$ 1,335.45	<input type="checkbox"/> Other
City State ZIP Code	9/13/2018	\$ 1,554.95	
	9/27/2018	\$ 3,279.30	
	10/4/2018	\$ 1,521.15	
<b>Total amount or value.....</b>		<b>\$15,835.35</b>	
<b>3.1,564. HARBORTOWN INDUSTRIES INC</b>			
Creditor's Name	7/26/2018	\$ 16,165.91	<input type="checkbox"/> Secured debt
28477 NORTH BALLARD DRIVE			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
LAKE FOREST IL 60045-4510			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$16,165.91</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,565. HARMONY ENTERPRISES INC			
Creditor's Name	8/15/2018	\$ 1,802.22	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 334.78	
704 MAIN AVENUE NORTH	9/7/2018	\$ 20,460.73	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 1,214.81	
	10/5/2018	\$ 2,082.86	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
HARMONY MN 55939			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$25,895.40	
3.1,566. HARRIET C BELK			
Creditor's Name	8/1/2018	\$ 12,500.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 3,048.82	
DBA HC LAKESHORE LLC SUITE 810 SUITE 810	8/1/2018	\$ 2,161.98	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 12,500.00	
	9/1/2018	\$ 3,048.82	<input type="checkbox"/> Suppliers or vendors
Street	9/1/2018	\$ 2,161.98	
DALLAS TX 75225	10/1/2018	\$ 12,500.00	<input checked="" type="checkbox"/> Services
	10/1/2018	\$ 3,048.82	
City State ZIP Code	10/1/2018	\$ 2,161.98	<input type="checkbox"/> Other
Total amount or value.....		\$53,132.40	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,567. HARRIS PAINTS			
Creditor's Name	7/17/2018	\$ 298.36	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 11,310.04	
P O BOX 364723	7/20/2018	\$ 328.19	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 179.01	
	7/25/2018	\$ 23,986.03	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 7,371.17	
SAN JUAN PR 936	7/27/2018	\$ 334.68	<input type="checkbox"/> Services
	7/31/2018	\$ 374.56	
City State ZIP Code	8/1/2018	\$ 956.05	<input type="checkbox"/> Other
	8/9/2018	\$ 54.50	
	8/10/2018	\$ 12,953.31	
	8/13/2018	\$ 2,897.06	
	8/14/2018	\$ 2,757.96	
	8/17/2018	\$ 12,031.80	
	8/21/2018	\$ 3,536.48	
	8/22/2018	\$ 215.34	
	8/28/2018	\$ 1,868.90	
	8/29/2018	\$ 12,042.68	
	9/3/2018	\$ 443.55	
	9/4/2018	\$ 1,315.15	
	9/6/2018	\$ 3,224.35	
	9/10/2018	\$ 752.38	
	9/12/2018	\$ 1,358.60	
	9/14/2018	\$ 596.70	
	9/17/2018	\$ 4,627.92	
	9/18/2018	\$ 1,669.16	
	9/19/2018	\$ 6,536.61	
	9/25/2018	\$ 6,038.74	
	9/26/2018	\$ 325.80	
	9/27/2018	\$ 4,835.10	
	10/2/2018	\$ 52,110.81	
	10/3/2018	\$ 15,730.67	
	10/4/2018	\$ 7,917.11	
	10/9/2018	\$ 2,404.83	
	10/11/2018	\$ 1,810.08	
<b>Total amount or value</b>		<b>\$205,193.68</b>	
3.1,568. HARRISON OH PARTNERS LLC			
Creditor's Name	8/1/2018	\$ 21,666.66	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 21,666.66	
CO ANCHOR INVESTMENTS 2926 FOSTER CREIGHTON DRIVE			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
NASHVILLE TN 37204			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$43,333.32</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,569. HARRY J GOODMAN			
Creditor's Name	7/23/2018	\$ 1,480.11	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,493.60	
	8/9/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
7 GLACIER LAKE CT	8/16/2018	\$ 2,450.00	
	8/31/2018	\$ 1,225.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 2,450.00	
CORAM NY 11727	9/7/2018	\$ 3,675.00	<input type="checkbox"/> Services
	9/13/2018	\$ 2,450.00	
City State ZIP Code	9/21/2018	\$ 8,697.50	<input type="checkbox"/> Other
	9/28/2018	\$ 2,450.00	
	10/5/2018	\$ 2,450.00	
<b>Total amount or value</b>		<b>\$32,271.21</b>	
3.1,570. HARTFORD COURANT COMPANY			
Creditor's Name	8/17/2018	\$ 21,254.76	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 19,368.99	
P O BOX 416414			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
BOSTON MA 02241			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$40,623.75</b>	
3.1,571. HARTMAN REALTY ASSOCIATES			
Creditor's Name	8/1/2018	\$ 16,666.67	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 16,666.67	
ATTN: RICHARD AGREE 70 EAST LONG LAKE ROAD	10/1/2018	\$ 16,666.67	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
BLOOMFIELD HILLS MI 48304			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$50,000.01</b>	
3.1,572. HARTZ MOUNTAIN CORP			
Creditor's Name	7/24/2018	\$ 243.12	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 10,376.76	
P O BOX 18429	7/26/2018	\$ 5,203.32	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 5,210.12	
	8/3/2018	\$ 4,993.64	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 19,309.09	
NEWARK NJ 07191	8/16/2018	\$ 5,733.42	<input type="checkbox"/> Services
	8/21/2018	\$ 5,020.54	
City State ZIP Code	9/18/2018	\$ 30,770.08	<input type="checkbox"/> Other
	9/20/2018	\$ 44,743.78	
	10/10/2018	\$ 4,752.17	
<b>Total amount or value</b>		<b>\$136,356.04</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,573. HARVEST SAIL INTERNATIONAL LIMITED			
Creditor's Name	9/12/2018	\$ 27,552.75	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 81,897.60	
340 AGOSTA NORTHERN RD	9/18/2018	\$ 14,490.00	<input type="checkbox"/> Unsecured loan repayments
	9/24/2018	\$ 10,210.00	
	10/2/2018	\$ 108,910.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NEW BLOOMINGTON OH 43341			<input type="checkbox"/> Other _____
City State ZIP Code			
Total amount or value.....		<b>\$243,061.15</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,574. HASBRO INC	7/17/2018	\$ 17,633.05	<input type="checkbox"/> Secured debt
Creditor's Name	7/18/2018	\$ 9,575.20	<input type="checkbox"/> Unsecured loan repayments
P O BOX 281480	7/19/2018	\$ 2,042.45	<input checked="" type="checkbox"/> Suppliers or vendors
	7/20/2018	\$ 19,845.70	<input type="checkbox"/> Services
	7/23/2018	\$ 10,053.10	<input type="checkbox"/> Other
Street	7/24/2018	\$ 14,984.20	
ATLANTA GA 30384-1480	7/25/2018	\$ 13,084.65	
	7/26/2018	\$ 12,781.15	
City State ZIP Code	7/27/2018	\$ 86,580.22	
	7/30/2018	\$ 180,209.30	
	7/31/2018	\$ 380,464.75	
	8/3/2018	\$ 111,937.05	
	8/6/2018	\$ 130,321.56	
	8/7/2018	\$ 332,440.01	
	8/9/2018	\$ 14,046.08	
	8/10/2018	\$ 32,836.35	
	8/14/2018	\$ 13,824.70	
	8/15/2018	\$ 20,358.80	
	8/16/2018	\$ 97.00	
	8/17/2018	\$ 24,521.16	
	8/20/2018	\$ 3,816.00	
	8/21/2018	\$ 45,131.95	
	8/24/2018	\$ 1,472.83	
	8/27/2018	\$ 3,103.40	
	8/28/2018	\$ 12,047.21	
	8/29/2018	\$ 12,319.60	
	8/30/2018	\$ 1,730.15	
	8/31/2018	\$ 30,052.55	
	9/3/2018	\$ 44,238.60	
	9/4/2018	\$ 25,576.50	
	9/5/2018	\$ 137,515.41	
	9/6/2018	\$ 31,961.28	
	9/7/2018	\$ 80,657.13	
	9/10/2018	\$ 39,204.70	
	9/11/2018	\$ 53,892.45	
	9/12/2018	\$ 16,681.20	
	9/13/2018	\$ 304.80	
	9/14/2018	\$ 84,622.85	
	9/18/2018	\$ 75,493.65	
	9/19/2018	\$ 4,288.60	
	9/20/2018	\$ 65,360.34	
	9/21/2018	\$ 7,679.60	
	9/25/2018	\$ 187,542.33	
	9/26/2018	\$ 117,357.29	
	9/27/2018	\$ 43,918.25	
	9/28/2018	\$ 116,244.50	
	10/1/2018	\$ 7,606.80	
	10/2/2018	\$ 414,748.80	
	10/3/2018	\$ 7,382.75	
	10/4/2018	\$ 1,871.25	
	10/5/2018	\$ 43.20	
	10/8/2018	\$ 5,878.50	
	10/9/2018	\$ 731.95	
	10/10/2018	\$ 55,585.45	
<b>Total amount or value.....</b>		<b>\$3,163,698.35</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,575. HASBRO INTERNATIONAL TRADING BV</b>			
Creditor's Name	7/18/2018	\$ 206,946.90	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,040,208.50	
10503 MOSSBANK LN	7/30/2018	\$ 15,360.00	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 387,300.65	
	8/6/2018	\$ 62,000.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/8/2018	\$ 35,074.40	
SAN ANTONIO TX	8/9/2018	\$ 55,330.20	<input type="checkbox"/> Services
	8/10/2018	\$ 13,571.00	
City State ZIP Code	8/13/2018	\$ 13,073.80	<input type="checkbox"/> Other _____
	8/14/2018	\$ 37,639.00	
	8/15/2018	\$ 120,707.05	
	8/22/2018	\$ 5,636.20	
	8/24/2018	\$ 999,427.55	
	9/12/2018	\$ 74,825.72	
	9/18/2018	\$ 177,667.00	
	9/20/2018	\$ 815,436.40	
	9/25/2018	\$ 61,441.30	
	9/26/2018	\$ 131,429.90	
<b>Total amount or value.....</b>		<b>\$4,253,075.57</b>	
<b>3.1,576. HASTINGS CENTER LLC</b>			
Creditor's Name	8/1/2018	\$ 32,141.33	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 2,780.14	
525 W WARWICK DR STE A	9/1/2018	\$ 32,141.33	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 2,780.14	
Street	10/1/2018	\$ 32,141.33	<input type="checkbox"/> Suppliers or vendors
ALMA MI 48801	10/1/2018	\$ 2,780.14	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$104,764.41</b>	
<b>3.1,577. HAUCK HONG KONG LIMITED</b>			
Creditor's Name	9/11/2018	\$ 217,628.92	<input type="checkbox"/> Secured debt
	9/24/2018	\$ 103,916.18	
SUITE 701 7F NORTH TOWER WORLD FINANCE CENTRE			<input type="checkbox"/> Unsecured loan repayments
HARBOUR CITY			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
KOWLOON			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$321,545.10</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,578.</b> HAUGH LAW GROUP _____ Creditor's Name 525 DEE LANE SUITE 200 _____ Street ROSELLE IL 60172 _____ City State ZIP Code	8/15/2018 9/21/2018	\$ 11,116.48 \$ 16,464.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$27,581.20</b>	
<b>3.1,579.</b> HAUPPAUGE PROPERTIES LLC _____ Creditor's Name 1975 HEMPSTEAD TURNPIKE 309 _____ Street EAST MEADOW NY 11554 _____ City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 30,988.31 \$ 30,988.31 \$ 30,988.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$92,964.93</b>	
<b>3.1,580.</b> HAVAS FORMULA LLC _____ Creditor's Name 1215 CUSHMAN AVE _____ Street SAN DIEGO CA 92110 _____ City State ZIP Code	8/8/2018 8/15/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018	\$ 59,362.34 \$ 70,011.00 \$ 25,011.00 \$ 97,511.00 \$ 3,829.44 \$ 70,011.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$325,735.78</b>	
<b>3.1,581.</b> HAVAS MEDIA _____ Creditor's Name 200 HUDSON ST _____ Street NEW YORK NY 10013 _____ City State ZIP Code	8/7/2018 9/4/2018 10/9/2018	\$ 2,633,729.05 \$ 3,132,981.41 \$ 215,351.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$5,982,061.73</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,582. <u>HAVASU MART LONG-HEINE LLC</u>			
Creditor's Name	8/1/2018	\$ 41,437.83	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 3,000.00	
<u>CO D L PROPERTIESATTN:DAVID LONGS ATTN:DAVID LONGS</u>	8/1/2018	\$ 2,700.00	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 41,437.83	
<u>Street</u>	9/1/2018	\$ 3,000.00	<input type="checkbox"/> Suppliers or vendors
	9/1/2018	\$ 2,700.00	
<u>CHINO CA 91710</u>	10/1/2018	\$ 41,437.83	<input checked="" type="checkbox"/> Services
	10/1/2018	\$ 3,000.00	
<u>City State ZIP Code</u>	10/1/2018	\$ 2,700.00	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$141,413.49</b>	
3.1,583. <u>HAWAII INTERCONTINENTAL CORPORATION</u>			
Creditor's Name	7/23/2018	\$ 14,338.05	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 15,379.92	
<u>4428 MALAAI STREET</u>	8/8/2018	\$ 20,829.05	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 14,615.32	
<u>Street</u>	8/22/2018	\$ 13,409.66	<input checked="" type="checkbox"/> Suppliers or vendors
	8/31/2018	\$ 16,960.55	
<u>HONOLULU HI 96818</u>	9/7/2018	\$ 17,063.31	<input type="checkbox"/> Services
	9/14/2018	\$ 14,377.88	
<u>City State ZIP Code</u>	9/21/2018	\$ 16,264.68	<input type="checkbox"/> Other _____
	9/28/2018	\$ 10,387.88	
	10/5/2018	\$ 13,586.59	
<b>Total amount or value.....</b>		<b>\$167,212.89</b>	
3.1,584. <u>HAWAII MERCANTILE LLC</u>			
Creditor's Name	8/7/2018	\$ 550.89	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 5,052.15	
<u>307 B KAMANI ST</u>	8/15/2018	\$ 12,704.72	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 1,095.95	
<u>Street</u>	8/20/2018	\$ 452.20	<input checked="" type="checkbox"/> Suppliers or vendors
	10/4/2018	\$ 3,709.71	
<u>HONOLULU HI 96813</u>	10/5/2018	\$ 2,066.78	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,632.40</b>	
3.1,585. <u>HAWAIIAN HOST CHOCOLATES INC</u>			
Creditor's Name	7/23/2018	\$ 7,441.27	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 5,504.06	
<u>500 ALAKAWA ST CANNERY ROW</u>	8/8/2018	\$ 2,797.50	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 2,423.66	
<u>Street</u>	8/22/2018	\$ 3,518.06	<input checked="" type="checkbox"/> Suppliers or vendors
	8/31/2018	\$ 4,311.86	
<u>HONOLULU HI 96817</u>	9/7/2018	\$ 2,684.54	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$28,680.95</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,586. HAWAIIAN TELCOM</b>			
Creditor's Name	7/27/2018	\$ 2,122.62	<input type="checkbox"/> Secured debt
P O BOX 30770	7/30/2018	\$ 159.07	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 136.86	<input type="checkbox"/> Suppliers or vendors
	7/31/2018	\$ 45.97	<input type="checkbox"/> Services
	8/1/2018	\$ 37.42	<input checked="" type="checkbox"/> Other
Street	8/9/2018	\$ 1,213.24	
HONOLULU HI 96820	8/13/2018	\$ 367.96	
	8/15/2018	\$ 110.73	
City State ZIP Code	8/17/2018	\$ 2,985.54	
	8/17/2018	\$ 626.47	
	8/30/2018	\$ 6,586.99	
	9/4/2018	\$ 1,924.80	
	9/7/2018	\$ 440.28	
	9/7/2018	\$ 66.59	
	9/10/2018	\$ 6,605.13	
	9/14/2018	\$ 2,293.87	
	9/14/2018	\$ 1,581.20	
	9/17/2018	\$ 110.73	
	9/21/2018	\$ 622.95	
	9/26/2018	\$ 2,122.62	
	10/2/2018	\$ 6,779.00	
	10/2/2018	\$ 66.59	
	10/5/2018	\$ 45.97	
	10/8/2018	\$ 2,541.18	
	10/8/2018	\$ 37.42	
<b>Total amount or value.....</b>		<b>\$39,631.20</b>	
<b>3.1,587. HAYDAY INC</b>			
Creditor's Name	8/1/2018	\$ 109,006.08	<input type="checkbox"/> Secured debt
401 NW 38 COURT	8/1/2018	\$ 29,347.79	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 833.34	<input type="checkbox"/> Suppliers or vendors
Street	9/1/2018	\$ 109,006.08	<input type="checkbox"/> Services
MIAMI FL 33126	9/1/2018	\$ 29,347.79	<input checked="" type="checkbox"/> Other
	9/1/2018	\$ 833.34	
City State ZIP Code	10/1/2018	\$ 109,006.08	
	10/1/2018	\$ 29,347.79	
	10/1/2018	\$ 833.34	
<b>Total amount or value.....</b>		<b>\$417,561.63</b>	
<b>3.1,588. HAYS DAILY NEWS</b>			
Creditor's Name	8/17/2018	\$ 2,688.00	<input type="checkbox"/> Secured debt
P O BOX 2244	9/19/2018	\$ 2,688.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
HUTCHINSON KS 67504			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$5,376.00</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,589.</b> <u>HD LANDSCAPE LLC</u> Creditor's Name <u>PO BOX 211428</u> Street <u>DENVER</u> <u>CO</u> <u>80221</u> City State ZIP Code	8/15/2018 8/31/2018 9/7/2018 9/21/2018	\$ 4,636.00 \$ 590.00 \$ 1,069.00 \$ 5,401.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,696.00</b>	
<b>3.1,590.</b> <u>HEALTH CARE POLICY ROUNDTABLE LLC</u> Creditor's Name <u>P O BOX 34108</u> Street <u>WASHINGTON</u> <u>DC</u> <u>20043</u> City State ZIP Code	10/5/2018	\$ 20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,000.00</b>	
<b>3.1,591.</b> <u>HEALTH VIGOR LIMITED</u> Creditor's Name <u>FLAT A-01 BLK 01 6 FLR HANG FUNG IND BLDG2GHOK</u> <u>YUEN STRT HUNG HOM</u> Street <u>KOWLOON</u> <u>HONGKONG</u> City State ZIP Code	9/17/2018	\$ 9,740.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,740.48</b>	
<b>3.1,592.</b> <u>HEALTHTEX CARIBBEAN LLC</u> Creditor's Name <u>URB IND LUCHETTI PR 5 ESQ 22PR</u> Street <u>BAYAMON</u> <u>PR</u> <u>00961</u> City State ZIP Code	8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 12,553.81 \$ 7,431.25 \$ 3,765.43 \$ 1,891.20 \$ 925.47 \$ 4,970.78 \$ 1,082.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$32,620.07</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,593. HEALTHY PET L P</b>			
Creditor's Name	7/23/2018	\$ 51.48	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 1,687.72	
6960 SALASHAN PKWY	8/31/2018	\$ 4,081.32	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 4,152.60	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
FERNDALE WA 98248			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,973.12</b>	
<b>3.1,594. HEARING ASSOCIATES INC</b>			
Creditor's Name	7/23/2018	\$ 9,402.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 9,604.00	
P O BOX 192075	8/6/2018	\$ 8,245.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 9,079.00	
Street	8/20/2018	\$ 15,502.00	<input type="checkbox"/> Suppliers or vendors
	8/27/2018	\$ 6,678.00	
SAN JUAN PR 00919	9/3/2018	\$ 4,877.00	<input checked="" type="checkbox"/> Services
	9/10/2018	\$ 8,297.00	
City State ZIP Code	9/17/2018	\$ 7,487.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 1,070.00	
	10/1/2018	\$ 10,068.00	
	10/8/2018	\$ 9,424.00	
<b>Total amount or value.....</b>		<b>\$99,733.00</b>	
<b>3.1,595. HEARST MEDIA SERVICES</b>			
Creditor's Name	7/26/2018	\$ 2,325.98	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 1,575.62	
P O BOX 80064	9/26/2018	\$ 2,537.76	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
PRESCOTT AZ 86304			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,439.36</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,596. HEARTLAND COCA COLA BOTTLING C</b>			
Creditor's Name	7/23/2018	\$ 5,269.11	<input type="checkbox"/> Secured debt
9000 MARSHALL DRIVE	7/30/2018	\$ 2,224.28	<input type="checkbox"/> Unsecured loan repayments
Street	8/8/2018	\$ 4,898.29	<input checked="" type="checkbox"/> Suppliers or vendors
LENEXA KS 66215	8/15/2018	\$ 3,313.86	<input type="checkbox"/> Services
City State ZIP Code	8/22/2018	\$ 3,506.46	<input type="checkbox"/> Other _____
	8/31/2018	\$ 1,059.31	
	9/6/2018	\$ 256.01	
	9/7/2018	\$ 4,139.23	
	9/7/2018	\$ 764.83	
	9/11/2018	\$ 1,749.15	
	9/12/2018	\$ 366.62	
	9/13/2018	\$ 341.54	
	9/14/2018	\$ 666.90	
	9/17/2018	\$ 758.00	
	9/18/2018	\$ 1,897.81	
	9/18/2018	\$ 1,015.52	
	9/21/2018	\$ 1,152.84	
	9/25/2018	\$ 1,396.73	
	9/27/2018	\$ 318.90	
	10/2/2018	\$ 135.96	
	10/3/2018	\$ 825.94	
	10/4/2018	\$ 790.76	
	10/5/2018	\$ 974.34	
	10/9/2018	\$ 936.67	
	10/10/2018	\$ 1,087.36	
<b>Total amount or value.....</b>		<b>\$39,846.42</b>	
<b>3.1,597. HEARTLAND FOOD PRODUCTS GROUP</b>			
Creditor's Name	7/30/2018	\$ 15,076.56	<input type="checkbox"/> Secured debt
14300 CLAY TERRACE BLVD 249	8/31/2018	\$ 1,651.09	<input type="checkbox"/> Unsecured loan repayments
Street	9/7/2018	\$ 4,612.34	<input checked="" type="checkbox"/> Suppliers or vendors
CARMEL IN 46032	10/5/2018	\$ 1,379.87	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,719.86</b>	
<b>3.1,598. HEARTLAND WOODCRAFT INC</b>			
Creditor's Name	9/14/2018	\$ 11,670.20	<input type="checkbox"/> Secured debt
529 NORTH RIVER ROAD	9/21/2018	\$ 6,095.23	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
WEST BEND WI 53090			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,765.43</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,599. HEAVENLY JEWELRY ON EARTH LLC</b>			
Creditor's Name	7/23/2018	\$ 833.00	<input type="checkbox"/> Secured debt
11739SWEET SERENITY RD UNIT104	7/30/2018	\$ 739.00	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 967.00	<input type="checkbox"/> Suppliers or vendors
	8/13/2018	\$ 856.00	<input type="checkbox"/> Services
Street	8/20/2018	\$ 3,000.00	<input checked="" type="checkbox"/> Other
NEW PORT RICHEY FL 34654	8/27/2018	\$ 710.00	
City State ZIP Code	9/3/2018	\$ 756.00	
	9/10/2018	\$ 752.00	
	9/17/2018	\$ 538.00	
	9/24/2018	\$ 1,452.00	
	10/1/2018	\$ 42.00	
	10/8/2018	\$ 907.00	
<b>Total amount or value.....</b>		<b>\$11,552.00</b>	
<b>3.1,600. HECHT &amp; CRAVATT NM LLC</b>			
Creditor's Name	8/1/2018	\$ 10,458.33	<input type="checkbox"/> Secured debt
CO JOHN HECHT 1239 LUNETA DRIVE	9/1/2018	\$ 10,458.33	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 10,458.33	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
DEL MAR CA 92014			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$31,374.99</b>	
<b>3.1,601. HEKEMIAN &amp; COMPANY INC</b>			
Creditor's Name	8/1/2018	\$ 28,060.00	<input type="checkbox"/> Secured debt
505 MAIN STREET PO BOX 667	8/1/2018	\$ 6,470.10	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 3,891.24	<input type="checkbox"/> Suppliers or vendors
Street	9/1/2018	\$ 28,060.00	<input type="checkbox"/> Services
HACKENSACK NJ 07602-5900	9/1/2018	\$ 3,891.24	<input checked="" type="checkbox"/> Other
City State ZIP Code	10/1/2018	\$ 28,060.00	
	10/1/2018	\$ 3,891.24	
<b>Total amount or value.....</b>		<b>\$102,323.82</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,602. HELEN ANDREWS INC			
Creditor's Name	7/26/2018	\$ 5,698.12	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 62,671.71	
48W 37TH STREET 15TH FLOOR	8/8/2018	\$ 2,448.54	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 44.68	
	8/14/2018	\$ 7.79	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 26.10	
NEW YORK NY 10018	8/20/2018	\$ 10,192.00	<input type="checkbox"/> Services
	8/28/2018	\$ 50.50	
City State ZIP Code	8/29/2018	\$ 11,665.47	<input type="checkbox"/> Other
	9/5/2018	\$ 8,935.75	
	9/11/2018	\$ 9,559.72	
	9/12/2018	\$ 1,947.73	
	9/13/2018	\$ 56.63	
	9/14/2018	\$ 126.94	
	9/19/2018	\$ 1,235.56	
	9/20/2018	\$ 45.37	
	9/21/2018	\$ 36.36	
	9/24/2018	\$ 55.19	
	9/25/2018	\$ 225.91	
	9/26/2018	\$ 115.46	
	9/27/2018	\$ 73.73	
	9/28/2018	\$ 92.73	
	10/1/2018	\$ 58.36	
	10/2/2018	\$ 183.62	
	10/3/2018	\$ 1,098.48	
	10/4/2018	\$ 7.22	
	10/5/2018	\$ 14,923.35	
	10/8/2018	\$ 103.09	
	10/9/2018	\$ 264.41	
	10/11/2018	\$ 19,318.61	
<b>Total amount or value.....</b>		<b>\$151,269.13</b>	
3.1,603. HELLERS GAS			
Creditor's Name	7/17/2018	\$ 33.08	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 12,435.99	
500 NORTH POPLAR STREET	8/8/2018	\$ 110.25	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 5.84	
	9/4/2018	\$ 15.14	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/17/2018	\$ 55.79	
BERWICK PA 18603	9/25/2018	\$ 153.70	<input type="checkbox"/> Services
	10/1/2018	\$ 41.52	
City State ZIP Code	10/9/2018	\$ 30.74	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$12,882.05</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
HELLO DIRECT			
3.1,604. Creditor's Name	7/18/2018	\$ 451.21	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 207.00	
	8/9/2018	\$ 39.00	<input type="checkbox"/> Unsecured loan repayments
PO BOX 6342	8/14/2018	\$ 108.00	
	8/15/2018	\$ 108.52	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 12,241.04	
CAROL STREAM IL 60197	8/23/2018	\$ 264.50	<input type="checkbox"/> Services
	8/28/2018	\$ 448.00	
City State ZIP Code	8/29/2018	\$ 950.00	<input type="checkbox"/> Other
	8/31/2018	\$ 163.61	
	9/4/2018	\$ 4,050.00	
	9/5/2018	\$ 27.00	
	9/6/2018	\$ 84.00	
	9/10/2018	\$ 684.60	
	9/14/2018	\$ 190.00	
	9/19/2018	\$ 106.67	
	9/25/2018	\$ 1,152.99	
	10/2/2018	\$ 65.34	
	10/3/2018	\$ 2,287.80	
	10/5/2018	\$ 99.00	
	10/8/2018	\$ 5,338.20	
	10/9/2018	\$ 3,156.50	
	10/11/2018	\$ 384.00	
<b>Total amount or value.....</b>		<b>\$32,606.98</b>	
HELTON LAWN SERVICE INC			
3.1,605. Creditor's Name	8/15/2018	\$ 3,250.00	<input type="checkbox"/> Secured debt
	9/21/2018	\$ 3,250.00	
8825 QUAIL ROOST COURT			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
JACKSONVILLE FL 32220			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,500.00</b>	
HENKEL CONSUMER ADHESIVES			
3.1,606. Creditor's Name	7/23/2018	\$ 1,629.77	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,513.56	
	8/8/2018	\$ 2,670.48	<input type="checkbox"/> Unsecured loan repayments
P O BOX 752112	8/15/2018	\$ 1,992.41	
	8/22/2018	\$ 1,148.91	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 635.09	
CHARLOTTE NC 28275	9/7/2018	\$ 2,090.03	<input type="checkbox"/> Services
	9/14/2018	\$ 5,398.57	
City State ZIP Code	9/21/2018	\$ 831.82	<input type="checkbox"/> Other
	10/5/2018	\$ 4,094.79	
<b>Total amount or value.....</b>		<b>\$22,005.43</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,607. HENKEL CORPORATION</b>			
Creditor's Name	7/20/2018	\$ 27,389.25	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 3,201.38	
5320 COLLECTIONS CENTER DR	7/24/2018	\$ 9,968.60	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 33,196.47	
	7/26/2018	\$ 511,410.15	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 83,251.96	
CHICAGO IL 60693	8/1/2018	\$ 23,220.78	<input type="checkbox"/> Services
	8/2/2018	\$ 11,475.13	
City State ZIP Code	8/3/2018	\$ 5,589.54	<input type="checkbox"/> Other
	8/6/2018	\$ 7,575.35	
	8/7/2018	\$ 9,062.74	
	8/13/2018	\$ 9,410.12	
	8/14/2018	\$ 35.51	
	8/20/2018	\$ 36,831.92	
	8/21/2018	\$ 4,580.63	
	8/24/2018	\$ 10,014.49	
	8/27/2018	\$ 42,027.48	
	8/28/2018	\$ 43,421.03	
	8/30/2018	\$ 9,560.33	
	9/3/2018	\$ 6,518.68	
	9/4/2018	\$ 36,909.89	
	9/18/2018	\$ 1,292.97	
	9/19/2018	\$ 12,293.65	
	9/20/2018	\$ 40,240.78	
	9/21/2018	\$ 36,196.74	
	9/24/2018	\$ 36,837.73	
	9/25/2018	\$ 62,931.28	
	10/5/2018	\$ 39,318.99	
	10/11/2018	\$ 386,143.61	
<b>Total amount or value</b>		<b>\$1,539,907.18</b>	
<b>3.1,608. HENNESSY INDUSTRIES INC</b>			
Creditor's Name	7/23/2018	\$ 1,111.52	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 159.55	
PO BOX 91492	8/8/2018	\$ 6,609.20	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 627.17	
	8/22/2018	\$ 337.44	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 1,511.90	
CHICAGO IL 60693	9/7/2018	\$ 935.05	<input type="checkbox"/> Services
	9/14/2018	\$ 884.99	
City State ZIP Code	9/21/2018	\$ 90.19	<input type="checkbox"/> Other
	9/28/2018	\$ 740.87	
	10/5/2018	\$ 601.00	
<b>Total amount or value</b>		<b>\$13,608.88</b>	
<b>3.1,609. HENRY C WOOD</b>			
Creditor's Name	7/23/2018	\$ 4,046.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 4,361.00	
P O BOX 31203	8/6/2018	\$ 4,051.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 4,582.00	
	8/20/2018	\$ 4,083.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 4,839.00	
RALIEGH NC 27622	9/3/2018	\$ 3,916.00	<input type="checkbox"/> Services
	9/10/2018	\$ 5,742.00	
City State ZIP Code	9/17/2018	\$ 3,391.00	<input type="checkbox"/> Other
	9/24/2018	\$ 1,517.00	
	10/1/2018	\$ 3,300.00	
	10/8/2018	\$ 3,179.00	
<b>Total amount or value</b>		<b>\$47,007.00</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,610. <u>HENSON ROBINSON CO</u>			
Creditor's Name	8/8/2018	\$ 2,977.23	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 172.50	
P O BOX 13137	8/22/2018	\$ 1,309.15	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 230.00	
Street	9/7/2018	\$ 1,265.00	<input checked="" type="checkbox"/> Suppliers or vendors
SPRINGFIELD IL 62791	9/14/2018	\$ 1,482.25	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,436.13</b>	
3.1,611. <u>HERALD</u>			
Creditor's Name	8/10/2018	\$ 1,696.30	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 3,782.00	
P O BOX 2242	8/17/2018	\$ 601.53	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 647.84	
Street	9/11/2018	\$ 1,968.62	<input checked="" type="checkbox"/> Suppliers or vendors
RALEIGH NC 27602	9/18/2018	\$ 3,008.00	<input type="checkbox"/> Services
City State ZIP Code	9/19/2018	\$ 1,635.36	<input type="checkbox"/> Other _____
	10/9/2018	\$ 604.54	
<b>Total amount or value.....</b>		<b>\$13,944.19</b>	
3.1,612. <u>HERALD JOURNAL</u>			
Creditor's Name	8/13/2018	\$ 1,732.44	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 2,204.81	
P O BOX 102930	9/12/2018	\$ 1,076.28	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 2,201.88	
Street	10/11/2018	\$ 597.15	<input checked="" type="checkbox"/> Suppliers or vendors
ATLANTA GA 30368			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,812.56</b>	
3.1,613. <u>HERALD TIMES INC</u>			
Creditor's Name	8/13/2018	\$ 3,728.12	<input type="checkbox"/> Secured debt
	9/12/2018	\$ 4,661.02	
P O BOX 909 1900 S WALNUT ST	10/11/2018	\$ 1,096.97	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BLOOMINGTON IN 47402			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,486.11</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
HERITAGE TRAVELWARE LTD			
3.1,614. Creditor's Name	7/25/2018	\$ 15,098.00	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 34,059.00	<input type="checkbox"/> Unsecured loan repayments
2500 NORTHWEST PARKWAY			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ELGIN IL 60124			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$49,157.00</b>	
HERKIMER MANAGEMENT LLC			
3.1,615. Creditor's Name	8/1/2018	\$ 17,250.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 17,250.00	<input type="checkbox"/> Unsecured loan repayments
ATTN: JAY NEWHOUSE - PRESIDENT PO BOX 268	10/1/2018	\$ 17,250.00	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
POMONA NY 10970			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$51,750.00</b>	
HERMAN DEANNA			
3.1,616. Creditor's Name	7/19/2018	\$ 2,002.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,783.00	<input type="checkbox"/> Unsecured loan repayments
1625 W 49TH ST	8/2/2018	\$ 1,748.00	<input type="checkbox"/> Suppliers or vendors
	8/9/2018	\$ 1,782.00	<input checked="" type="checkbox"/> Services
Street	8/16/2018	\$ 1,664.00	<input type="checkbox"/> Other
HIALEAH FL 33012	8/23/2018	\$ 1,606.00	
City State ZIP Code	8/30/2018	\$ 3,083.00	
	9/6/2018	\$ 1,451.00	
	9/13/2018	\$ 1,507.00	
	9/20/2018	\$ 1,077.00	
	9/27/2018	\$ 1,754.00	
	10/4/2018	\$ 1,469.00	
<b>Total amount or value.....</b>		<b>\$20,926.00</b>	
HERMITAGE TOWNE PLAZA			
3.1,617. Creditor's Name	8/1/2018	\$ 30,627.92	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,669.97	<input type="checkbox"/> Unsecured loan repayments
DBA-HICKORY PLAZA SHOPPING CENTER INC PO BOX 645223	9/1/2018	\$ 30,627.92	<input type="checkbox"/> Suppliers or vendors
Street	9/1/2018	\$ 1,669.97	<input checked="" type="checkbox"/> Services
PITTSBURGH PA 15264-5223	10/1/2018	\$ 30,627.92	<input type="checkbox"/> Other
City State ZIP Code	10/1/2018	\$ 1,669.97	
<b>Total amount or value.....</b>		<b>\$96,893.67</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,618. HERR FOODS INC</b>			
Creditor's Name	7/17/2018	\$ 362.59	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 8,377.78	
P O BOX 300	7/23/2018	\$ 1,640.89	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 603.58	
	7/25/2018	\$ 14,034.72	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 6,177.79	
NOTTINGHAM PA 19632	7/31/2018	\$ 2,044.56	<input type="checkbox"/> Services
	8/1/2018	\$ 4,451.32	
City State ZIP Code	8/2/2018	\$ 77.80	<input type="checkbox"/> Other
	8/8/2018	\$ 3,069.97	
	8/9/2018	\$ 661.02	
	8/10/2018	\$ 2,868.66	
	8/13/2018	\$ 356.10	
	8/15/2018	\$ 299.83	
	8/16/2018	\$ 1,222.70	
	8/17/2018	\$ 3,026.79	
	8/23/2018	\$ 760.49	
	8/28/2018	\$ 6,184.76	
	8/31/2018	\$ 4,250.92	
	9/3/2018	\$ 488.34	
	9/4/2018	\$ 782.21	
	9/7/2018	\$ 3,017.64	
	9/10/2018	\$ 360.75	
	9/11/2018	\$ 6,648.30	
	9/14/2018	\$ 3,158.06	
	9/17/2018	\$ 583.55	
	9/18/2018	\$ 3,003.06	
	9/21/2018	\$ 3,091.31	
	9/24/2018	\$ 276.72	
	9/25/2018	\$ 1,760.36	
	9/28/2018	\$ 150.68	
	10/1/2018	\$ 306.25	
	10/2/2018	\$ 890.14	
	10/4/2018	\$ 4,747.12	
	10/5/2018	\$ 14,094.80	
	10/8/2018	\$ 3,305.92	
	10/9/2018	\$ 1,699.10	
<b>Total amount or value.....</b>		<b>\$108,836.58</b>	
<b>3.1,619. HERSHEY CHOCOLATE COMPANY</b>			
Creditor's Name	7/23/2018	\$ 3,303.11	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 4,445.79	
PO BOX 70347	8/8/2018	\$ 10,856.15	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 16,673.27	
	8/22/2018	\$ 7,603.94	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 5,088.64	
SAN JUAN PR 00936	9/7/2018	\$ 5,664.24	<input type="checkbox"/> Services
	9/14/2018	\$ 10,138.72	
City State ZIP Code	9/21/2018	\$ 14,951.42	<input type="checkbox"/> Other
	9/28/2018	\$ 1,881.95	
	10/5/2018	\$ 40,154.81	
<b>Total amount or value.....</b>		<b>\$120,762.04</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
HERSHEY SQUARE 2014 LP			
3.1,620. Creditor's Name	8/1/2018	\$ 62,886.83	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 6,178.25	
CO HEIDENBERG PROPERTIES GROUP CO	9/1/2018	\$ 62,886.83	<input type="checkbox"/> Unsecured loan repayments
HEIDENBERG PROPERTIES GROUP 234 CLOSTER	9/1/2018	\$ 5,915.37	
Street	9/21/2018	\$ 13,544.95	<input type="checkbox"/> Suppliers or vendors
CLOSTER NJ 07624	10/1/2018	\$ 62,886.83	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/1/2018	\$ 5,915.37	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$220,214.43</b>	
HESS PRINT SOLUTIONS			
3.1,621. Creditor's Name	8/8/2018	\$ 3,647.00	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 3,884.50	
3765 SUNNYBROOK ROAD	10/5/2018	\$ 2,751.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BRIMFIELD OH 44240			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$10,282.50</b>	
HEWLETT PACKARD COMPANY			
3.1,622. Creditor's Name	8/15/2018	\$ 10,924.62	<input type="checkbox"/> Secured debt
	9/14/2018	\$ 10,954.10	
PO BOX 8374			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PASADENA CA 91109			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$21,878.72</b>	
HEWLETT PACKARD FINANCIAL SERVICES			
3.1,623. Creditor's Name	8/15/2018	\$ 238,741.04	<input type="checkbox"/> Secured debt
P O BOX 402582			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
ATLANTA GA 30384			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$238,741.04</b>	

Debtor **KMART HOLDING CORPORATION** Case number (if known) **18-23539**  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,624. HFC PRESTIGE INTERNATIONAL U S LLC</b>			
Creditor's Name	7/17/2018	\$ 37,309.45	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 76,250.00	
909 3RD AVENUE 21ST FLOOR	7/26/2018	\$ 54,120.40	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 49,176.15	
	8/3/2018	\$ 266,369.51	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 16,385.60	
NEW YORK NY 10022	8/9/2018	\$ 140,947.67	<input type="checkbox"/> Services
	8/14/2018	\$ 41,126.39	
City State ZIP Code	8/16/2018	\$ 27,237.22	<input type="checkbox"/> Other
	8/23/2018	\$ 27,330.67	
	8/30/2018	\$ 58,675.07	
	9/6/2018	\$ 36,442.03	
	9/7/2018	\$ 16,603.62	
	9/13/2018	\$ 62,904.68	
	9/18/2018	\$ 1,145.70	
	9/19/2018	\$ 13,519.73	
	9/20/2018	\$ 51,622.67	
	9/28/2018	\$ 121,863.41	
	10/5/2018	\$ 46,750.15	
<b>Total amount or value.....</b>		<b>\$1,145,780.12</b>	
<b>3.1,625. HFC PRESTIGE INTL PR LLC</b>			
Creditor's Name	7/27/2018	\$ 21.44	<input type="checkbox"/> Secured debt
	9/7/2018	\$ 268.47	
P O BOX 70363	9/14/2018	\$ 37,059.32	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 15,284.36	
Street	9/28/2018	\$ 6,456.76	<input checked="" type="checkbox"/> Suppliers or vendors
SAN JUAN PR 00936	10/5/2018	\$ 3,544.78	
			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$62,635.13</b>	
<b>3.1,626. HI MARK INTERNATIONAL CO LTD</b>			
Creditor's Name	9/11/2018	\$ 241,329.44	<input type="checkbox"/> Secured debt
11F NO 149 ROOSEVELT RD SEC 3			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
TAIPEI TAIWAN			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$241,329.44</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,627.</b> <u>HI TECH AIR CONDITIONING SRVC</u> <hr/> Creditor's Name <u>60 OTIS STREET</u> <hr/> Street <u>WEST BABYLON</u> <u>NY</u> <u>11704</u> <hr/> City      State      ZIP Code	8/16/2018 9/18/2018	\$ 10,316.75 \$ 16,520.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$26,837.26</b>	
<b>3.1,628.</b> <u>HI TECH PHARMACEUTICALS INC</u> <hr/> Creditor's Name <u>6015 B UNITY DRIVE</u> <hr/> Street <u>NORCROSS</u> <u>GA</u> <u>30071</u> <hr/> City      State      ZIP Code	7/30/2018 8/31/2018 9/28/2018	\$ 3,216.24 \$ 3,344.52 \$ 15,702.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,263.24</b>	
<b>3.1,629.</b> <u>HIGH HOPE ZHONGDING CORPORATION</u> <hr/> Creditor's Name <u>NO 100 JIANYE ROAD</u> <hr/> Street <u>NANJING</u> <u>JIANGSU</u> <u>210004</u> <hr/> City      State      ZIP Code	7/18/2018 7/24/2018 8/3/2018 8/20/2018 9/4/2018 10/2/2018	\$ 18,805.32 \$ 16,245.92 \$ 9,248.76 \$ 10,836.00 \$ 28,311.42 \$ 19,276.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$102,724.32</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,630.</b> <u>HIGH RIDGE BRANDS</u>			
Creditor's Name	7/17/2018	\$ 7,105.25	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 302.12	
<u>333 LUDLOW ST S TOWER 2ND FLOO</u>	7/24/2018	\$ 5,851.29	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 6,425.64	
Street	8/2/2018	\$ 1,439.07	<input checked="" type="checkbox"/> Suppliers or vendors
<u>STAMFORD CT 06902</u>	8/7/2018	\$ 5,114.16	
	8/8/2018	\$ 5,152.17	<input type="checkbox"/> Services
City State ZIP Code	8/9/2018	\$ 349.48	
	8/14/2018	\$ 357.54	<input type="checkbox"/> Other _____
	8/15/2018	\$ 610.38	
	8/21/2018	\$ 6,029.96	
	8/22/2018	\$ 1,760.09	
	8/23/2018	\$ 1,003.83	
	8/28/2018	\$ 8,334.74	
	8/29/2018	\$ 1,153.91	
	8/30/2018	\$ 1,932.71	
	9/4/2018	\$ 1,572.97	
	9/5/2018	\$ 6,462.23	
	9/11/2018	\$ 4,190.05	
	9/12/2018	\$ 3,785.32	
	9/13/2018	\$ 1,459.66	
	9/18/2018	\$ 11,395.42	
	9/20/2018	\$ 821.06	
	9/25/2018	\$ 4,999.92	
	9/26/2018	\$ 2,152.72	
	9/27/2018	\$ 3,446.84	
	10/2/2018	\$ 5,906.74	
<b>Total amount or value.....</b>		<b>\$99,115.27</b>	
<b>3.1,631.</b> <u>HIGH SIERRA SPORT COMPANY</u>			
Creditor's Name	7/24/2018	\$ 63,522.62	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 7,738.01	
<u>880 CORPORATE WOODS PKWY</u>			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
<u>VERNON HILLS IL 60061</u>			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$71,260.63</b>	
<b>3.1,632.</b> <u>HIGHJUMP SOFTWARE INC</u>			
Creditor's Name	7/30/2018	\$ 26,300.99	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 82,093.83	
<u>NW 5230 PO BOX 1450</u>	8/15/2018	\$ 123,178.88	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 131,578.88	
Street	9/14/2018	\$ 13,200.00	<input checked="" type="checkbox"/> Suppliers or vendors
<u>MINNEAPOLIS MN 55485</u>	9/21/2018	\$ 32,221.90	
City State ZIP Code			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$408,574.48</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.1,633. HIGHLAND LAKES PUBLISHING LP</p> <p>Creditor's Name</p> <p>304 HIGHLANDER CIRCLE STE A</p> <p>Street</p> <p>MARBLE FALLS TX 78654</p> <p>City State ZIP Code</p>	<p>8/17/2018</p> <p>9/19/2018</p>	<p>\$ 2,423.05</p> <p>\$ 2,470.88</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$4,893.93</b>	
<p>3.1,634. HIGHLIGHTS ELECTRICAL</p> <p>Creditor's Name</p> <p>P O BOX 840375</p> <p>Street</p> <p>HOUSTON TX 77284</p> <p>City State ZIP Code</p>	<p>7/26/2018</p> <p>8/29/2018</p> <p>8/30/2018</p> <p>9/26/2018</p> <p>9/28/2018</p>	<p>\$ 11,435.87</p> <p>\$ 8,802.21</p> <p>\$ 1,853.65</p> <p>\$ 5,129.13</p> <p>\$ 1,359.36</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$28,580.22</b>	
<p>3.1,635. HILEX POLY CO LLC</p> <p>Creditor's Name</p> <p>101 E CAROLINA AVE</p> <p>Street</p> <p>HARTSVILLE SC 29550</p> <p>City State ZIP Code</p>	<p>7/17/2018</p> <p>7/24/2018</p> <p>8/15/2018</p> <p>8/21/2018</p> <p>8/22/2018</p> <p>8/27/2018</p> <p>8/29/2018</p> <p>9/14/2018</p> <p>9/18/2018</p> <p>9/19/2018</p> <p>9/25/2018</p> <p>9/27/2018</p> <p>10/2/2018</p> <p>10/5/2018</p> <p>10/8/2018</p> <p>10/9/2018</p> <p>10/10/2018</p>	<p>\$ 42,912.00</p> <p>\$ 11,030.40</p> <p>\$ 1,610.16</p> <p>\$ 83,122.56</p> <p>\$ 8,510.40</p> <p>\$ 117,127.20</p> <p>\$ 46,294.80</p> <p>\$ 31,111.20</p> <p>\$ 80,460.00</p> <p>\$ 19,624.23</p> <p>\$ 22,291.68</p> <p>\$ 47,203.20</p> <p>\$ 6,618.24</p> <p>\$ 32,184.00</p> <p>\$ 6,618.24</p> <p>\$ 230,241.36</p> <p>\$ 84,201.60</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$871,161.27</b>	

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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.1,636.</b> HILO HEARING AID CENTER INC _____ Creditor's Name 276 WAIANUNENUE AVE _____ Street HILO HI 96720 _____ City State ZIP Code	7/23/2018 7/30/2018 8/6/2018 8/13/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 2,445.00 \$ 15,746.00 \$ 2,259.00 \$ 6,421.00 \$ 2,462.00 \$ 1,802.00 \$ 19,650.00 \$ 3,302.00 \$ 2,822.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$56,909.00</b>	
<b>3.1,637.</b> HINES GROWERS INC _____ Creditor's Name 2575 OLIVE HILL ROAD _____ Street FALLBROOK CA 92028 _____ City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 10/5/2018	\$ 3,998.76 \$ 4,235.00 \$ 10,006.41 \$ 1,301.56 \$ 7,073.78 \$ 2,547.54 \$ 1,426.49 \$ 2,885.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$33,475.21</b>	
<b>3.1,638.</b> HINSHAW & CULBERTSON _____ Creditor's Name 222 N LASALLE ST STE 300 FD-6 _____ Street CHICAGO IL 60601 _____ City State ZIP Code	8/8/2018 8/15/2018 9/28/2018	\$ 3,095.00 \$ 160.17 \$ 10,491.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,746.18</b>	
<b>3.1,639.</b> HIRERIGHT LLC _____ Creditor's Name P O BOX 847891 _____ Street DALLAS TX 75284 _____ City State ZIP Code	8/9/2018 8/15/2018 8/29/2018 9/4/2018 9/7/2018 9/28/2018 10/5/2018	\$ 1,774.18 \$ 88,660.40 \$ 5,916.41 \$ 81,684.45 \$ 591.10 \$ 6,083.90 \$ 86,865.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$271,575.74</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,640.</b> HI-TEX CO LTD Creditor's Name RM 2101 BLDG B ART-TECH CNTR NO 63 HAIER ROAD Street QINGDAO SHANDONG 266065 City State ZIP Code	7/26/2018 7/27/2018 8/27/2018 8/30/2018	\$ 37,130.80 \$ 29,604.75 \$ 3,522.08 \$ 2,825.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$73,083.12</b>	
<b>3.1,641.</b> HK GREATSTAR INTL CO LTD Creditor's Name ROOM 2201 22FPARK-IN COMMERCIAL 56 DUNDAS STREET MONGKOK Street KOWLOON HONGKONG City State ZIP Code	8/27/2018 9/20/2018 9/28/2018	\$ 504,979.84 \$ 10,159.56 \$ 19,967.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$535,106.88</b>	
<b>3.1,642.</b> HK SINO-THAI TRADING CO LTD Creditor's Name ATTN: DR HESHAM ELGHANNAM 915 AUBURN DRIVE Street BROOKFIELD WI 53045 City State ZIP Code	7/18/2018 7/23/2018 7/26/2018 7/27/2018 7/30/2018 8/21/2018 8/30/2018 9/4/2018 9/7/2018 9/12/2018 9/13/2018 9/17/2018 9/19/2018 9/20/2018 9/21/2018	\$ 89,327.78 \$ 76,359.54 \$ 60,449.18 \$ 67,307.61 \$ 8,979.58 \$ 129,826.16 \$ 123,487.51 \$ 10,065.44 \$ 83,656.91 \$ 68,675.68 \$ 2,638.82 \$ 13,487.03 \$ 22,544.29 \$ 6,811.85 \$ 45,246.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$808,863.44</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,643.</b> HKD GLOBAL INC <hr/> Creditor's Name <hr/> 317 ELM ST <hr/> Street WASHINGTON MO 63090 <hr/> City State ZIP Code	7/23/2018 7/30/2018 9/14/2018	\$ 1,829.73 \$ 958.43 \$ 1,481.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$4,269.37</b>	
<b>3.1,644.</b> HKD GLOBAL LIMITED <hr/> Creditor's Name <hr/> 800 E TWIGGS ST <hr/> Street TAMPA FL 33602 <hr/> City State ZIP Code	8/23/2018 9/17/2018	\$ 37,131.60 \$ 11,789.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$48,921.56</b>	
<b>3.1,645.</b> HMS COMMERCIAL SERVICE INC <hr/> Creditor's Name <hr/> P O BOX 50245 <hr/> Street BELLEVUE WA 98015 <hr/> City State ZIP Code	8/8/2018	\$ 8,929.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,929.00</b>	
<b>3.1,646.</b> HOANG NGOC TRAN OD PA <hr/> Creditor's Name <hr/> 2614 ENCLAVE ST SHADY ACRES CT <hr/> Street HOUSTON TX 77008 <hr/> City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/7/2018 8/14/2018 8/21/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 1,264.00 \$ 1,045.00 \$ 1,172.00 \$ 1,340.00 \$ 585.00 \$ 875.00 \$ 2,291.00 \$ 629.00 \$ 175.00 \$ 549.00 \$ 1,184.00 \$ 970.00 \$ 1,459.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,538.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.1,647. HOCKER DEVELOPMENTS INC			
Creditor's Name	8/1/2018	\$ 13,035.83	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 13,035.83	
CO DAVID HOCKER & ASSOCIATES INC 620 PARK PLAZA DRIVE	10/1/2018	\$ 13,035.83	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
OWENSBORO KY 42301-5483			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$39,107.49	
3.1,648. HOFFMASTER GROUP INC			
Creditor's Name	8/15/2018	\$ 97,319.05	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 150,932.01	
2920 N MAIN ST	8/31/2018	\$ 36,944.61	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 7,998.48	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
OSHKOSH WI 54901			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$293,194.15	
3.1,649. HOLDSUN GROUP LIMITED			
Creditor's Name	7/18/2018	\$ 8,353.21	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 49,822.69	
HAODESHENG YUPU BAOGAI	8/10/2018	\$ 148,160.63	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 31,050.09	
Street	8/30/2018	\$ 51,252.47	<input checked="" type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 103,804.85	
SHISHI CHINA 362700	9/11/2018	\$ 77,132.52	<input type="checkbox"/> Services
	9/18/2018	\$ 29,796.48	
City State ZIP Code	10/1/2018	\$ 4,630.10	<input type="checkbox"/> Other
	10/2/2018	\$ 14,248.20	
Total amount or value.....		\$518,251.24	
3.1,650. HOLMBERG FARMS INC			
Creditor's Name	7/23/2018	\$ 2,892.50	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 14,579.10	
13430 HOBSON SIMMONS RD	8/15/2018	\$ 10,496.00	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 9,380.85	
Street	9/21/2018	\$ 3,394.25	<input checked="" type="checkbox"/> Suppliers or vendors
	9/28/2018	\$ 2,591.60	
LITHIA FL 33547	10/5/2018	\$ 2,181.50	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$45,515.80	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,651. HOLSUM DE PUERTO RICO INC</b>			
Creditor's Name	7/23/2018	\$ 7,958.23	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 7,967.44	
CALL BOX 8282	8/8/2018	\$ 8,973.33	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 8,619.18	
	8/22/2018	\$ 10,728.33	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 7,160.77	
TOA BAJA PR 00759	9/7/2018	\$ 7,257.17	<input type="checkbox"/> Services
	9/14/2018	\$ 8,928.56	
City State ZIP Code	9/21/2018	\$ 7,762.66	<input type="checkbox"/> Other
	9/28/2018	\$ 10,894.02	
	10/5/2018	\$ 8,482.52	
<b>Total amount or value</b>		<b>\$94,732.21</b>	
<b>3.1,652. HOMALLY INC</b>			
Creditor's Name	7/23/2018	\$ 6,955.58	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 8,335.53	
1821 WALDEN OFFICE SQ STE 400			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SCHAUMBURG IL 60173			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$15,291.11</b>	
<b>3.1,653. HOME CITY ICE CO</b>			
Creditor's Name	7/23/2018	\$ 480.15	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 70.00	
PO BOX 111116	8/8/2018	\$ 165.20	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 588.00	
	8/22/2018	\$ 402.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 677.06	
CINCINNATI OH 45211	9/7/2018	\$ 570.95	<input type="checkbox"/> Services
	9/14/2018	\$ 3,711.45	
City State ZIP Code	9/21/2018	\$ 276.85	<input type="checkbox"/> Other
	9/28/2018	\$ 447.40	
	10/5/2018	\$ 130.20	
<b>Total amount or value</b>		<b>\$7,520.06</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
HOME DELIVERY LINK INC			
3.1,654. Creditor's Name	7/17/2018	\$ 506,668.61	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 37,908.68	
32236 PASEO ADELANTO STE C	7/24/2018	\$ 197,904.33	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 61,628.12	
Street	7/27/2018	\$ 25,815.84	<input type="checkbox"/> Suppliers or vendors
SAN JUAN CAPISTRANO CA 92675	7/30/2018	\$ 31,389.93	
City State ZIP Code	7/31/2018	\$ 224,782.81	<input checked="" type="checkbox"/> Services
	8/2/2018	\$ 27,450.73	
	8/3/2018	\$ 34,531.10	<input type="checkbox"/> Other
	8/7/2018	\$ 220,741.51	
	8/9/2018	\$ 13,290.69	
	8/14/2018	\$ 216,626.99	
	8/15/2018	\$ 38,234.63	
	8/16/2018	\$ 306,536.42	
	8/20/2018	\$ 57,970.53	
	8/21/2018	\$ 206,095.54	
	8/23/2018	\$ 24,640.44	
	8/28/2018	\$ 200,976.13	
	8/29/2018	\$ 19,240.72	
	8/30/2018	\$ 25,008.97	
	9/3/2018	\$ 29,708.13	
	9/4/2018	\$ 199,996.14	
	9/7/2018	\$ 7,234.05	
	9/11/2018	\$ 194,310.50	
	9/12/2018	\$ 29,425.77	
	9/13/2018	\$ 25,898.70	
	9/14/2018	\$ 40,838.47	
	9/18/2018	\$ 558,955.49	
	9/19/2018	\$ 24,191.88	
	9/20/2018	\$ 63,748.20	
	9/25/2018	\$ 198,082.03	
	9/27/2018	\$ 18,977.01	
	9/28/2018	\$ 22,582.35	
	10/1/2018	\$ 30,196.17	
	10/2/2018	\$ 228,872.71	
	10/5/2018	\$ 21,643.40	
	10/8/2018	\$ 28,946.03	
	10/9/2018	\$ 157,928.23	
<b>Total amount or value.....</b>		<b>\$4,358,977.98</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,655. HOME PRODUCTS INTL - NORTH AMER INC			
Creditor's Name	7/17/2018	\$ 10,025.98	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 14,723.28	
PO BOX 74745	7/19/2018	\$ 15,236.78	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 8,148.86	
	7/23/2018	\$ 3,964.70	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 34,552.43	
CHICAGO IL 60694	7/25/2018	\$ 86,350.97	<input type="checkbox"/> Services
	7/26/2018	\$ 41,554.75	
City State ZIP Code	7/27/2018	\$ 7,458.63	<input type="checkbox"/> Other
	7/30/2018	\$ 7,296.27	
	7/31/2018	\$ 76,984.35	
	8/1/2018	\$ 11,669.14	
	8/2/2018	\$ 14,977.50	
	8/3/2018	\$ 9,602.90	
	8/6/2018	\$ 4,512.14	
	8/7/2018	\$ 83,776.99	
	8/14/2018	\$ 15,948.58	
	8/15/2018	\$ 17,049.25	
	8/16/2018	\$ 24,023.02	
	8/17/2018	\$ 10,143.04	
	8/20/2018	\$ 11,954.35	
	8/21/2018	\$ 57,868.58	
	8/22/2018	\$ 6,950.67	
	8/23/2018	\$ 41,451.56	
	8/24/2018	\$ 38,912.46	
	8/27/2018	\$ 27,511.48	
	8/28/2018	\$ 120,645.86	
	8/29/2018	\$ 7,833.64	
	8/30/2018	\$ 46,601.65	
	8/31/2018	\$ 8,646.74	
	9/3/2018	\$ 9,053.55	
	9/4/2018	\$ 11,094.17	
<b>Total amount or value.....</b>		<b>\$886,524.27</b>	
3.1,656. HOME TEAM MARKETING LLC			
Creditor's Name	7/23/2018	\$ 6,700.00	<input type="checkbox"/> Secured debt
812 HURON RD STE 205			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CLEVELAND OH 44115			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,700.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,657. <u>HOMECARE LABS INC SBT</u>			
Creditor's Name	7/20/2018	\$ 3,725.70	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 3,191.16	
	8/3/2018	\$ 3,056.71	<input type="checkbox"/> Unsecured loan repayments
<u>P O BOX 7247-7710</u>	8/10/2018	\$ 2,436.30	
	8/17/2018	\$ 1,981.94	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/24/2018	\$ 1,407.35	
<u>PHILADELPHIA PA 19170</u>	8/31/2018	\$ 1,352.80	<input type="checkbox"/> Services
	9/7/2018	\$ 970.90	
City State ZIP Code	9/14/2018	\$ 815.59	<input type="checkbox"/> Other _____
	9/21/2018	\$ 663.59	
	9/28/2018	\$ 605.66	
	10/5/2018	\$ 599.09	
<b>Total amount or value.....</b>		<b>\$20,806.79</b>	
3.1,658. <u>HOMESERV OF NC INC</u>			
Creditor's Name	7/17/2018	\$ 1,420.28	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,765.40	
	7/20/2018	\$ 1,965.50	<input type="checkbox"/> Unsecured loan repayments
<u>3222 UNIT 107 WELLINGTON CT</u>	7/23/2018	\$ 772.75	
	7/24/2018	\$ 1,852.90	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 386.14	
<u>RALEIGH NC 27615</u>	7/27/2018	\$ 1,617.31	<input type="checkbox"/> Services
	7/30/2018	\$ 197.31	
City State ZIP Code	7/31/2018	\$ 1,845.07	<input type="checkbox"/> Other _____
	8/1/2018	\$ 1,144.80	
	8/3/2018	\$ 1,637.49	
	8/6/2018	\$ 1,229.10	
	8/7/2018	\$ 1,620.85	
	8/8/2018	\$ 1,528.60	
	8/14/2018	\$ 760.13	
	8/15/2018	\$ 1,133.70	
	8/17/2018	\$ 748.20	
	8/21/2018	\$ 2,468.42	
	8/22/2018	\$ 1,081.10	
	8/24/2018	\$ 926.35	
	8/27/2018	\$ 533.88	
	8/28/2018	\$ 271.42	
	8/29/2018	\$ 1,101.00	
	8/31/2018	\$ 69.12	
	9/3/2018	\$ 433.72	
	9/4/2018	\$ 1,825.58	
	9/5/2018	\$ 1,009.40	
	9/12/2018	\$ 1,533.17	
	9/14/2018	\$ 783.71	
	9/17/2018	\$ 962.17	
	9/18/2018	\$ 623.58	
	9/24/2018	\$ 994.70	
	9/25/2018	\$ 716.84	
	9/26/2018	\$ 1,153.30	
	9/28/2018	\$ 1,740.14	
	10/1/2018	\$ 728.72	
	10/2/2018	\$ 2,717.64	
	10/3/2018	\$ 1,071.90	
	10/5/2018	\$ 842.80	
	10/8/2018	\$ 241.32	
	10/9/2018	\$ 1,503.06	
	10/10/2018	\$ 896.70	
<b>Total amount or value.....</b>		<b>\$47,855.27</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.1,659.</b> HONEYTREE INC _____ Creditor's Name 8762 RELIABLE PARKWAY _____ Street CHICAGO IL 60686 _____ City State ZIP Code	8/15/2018 8/22/2018	\$ 11,055.12 \$ 5,830.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,885.89</b>	
<b>3.1,660.</b> HONG JI _____ Creditor's Name 36 GAREY DR _____ Street CHAPPAQUA NY 10514 _____ City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 335.00 \$ 613.00 \$ 1,174.00 \$ 981.00 \$ 590.00 \$ 1,622.00 \$ 634.00 \$ 790.00 \$ 355.00 \$ 1,128.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,222.00</b>	
<b>3.1,661.</b> HONG KONG CITY TOYS FACTORY LIMITED _____ Creditor's Name ROOM 701-5 SILVERCORD TOWER 1 30 CANTON ROAD TSIM SHA TSUI _____ Street KOWLOON _____ City State ZIP Code	9/24/2018	\$ 137,648.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$137,648.63</b>	
<b>3.1,662.</b> HONGKONG BEST SOURCE GROUP LIMITED _____ Creditor's Name TRUST CMPNY CMLXAJELTAKE RD AJELTAKE ISLANDMAJURO _____ Street AJELTAKE MARSHALL ISLANDS 96960 _____ City State ZIP Code	8/3/2018 8/17/2018 8/21/2018 8/24/2018 8/30/2018 9/4/2018 9/11/2018 9/13/2018 9/17/2018 9/19/2018 10/2/2018	\$ 172,053.39 \$ 27,561.24 \$ 132,310.74 \$ 19,092.80 \$ 189,004.02 \$ 119,497.14 \$ 5,901.30 \$ 216,468.00 \$ 13,281.00 \$ 27,679.20 \$ 309,177.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,232,026.34</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
HOPE STAR			
3.1,663. Creditor's Name	8/17/2018	\$ 2,243.32	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 2,243.26	<input type="checkbox"/> Unsecured loan repayments
PO BOX 648			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
HOPE AZ 71802			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$4,486.58</b>	
HOPWOOD ENTERPRISES INC			
3.1,664. Creditor's Name	7/23/2018	\$ 9,470.00	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 6,406.00	<input type="checkbox"/> Unsecured loan repayments
604 WEST POTOMAC STREET	9/28/2018	\$ 11,619.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
BRUNSWICK MD 21716			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$27,495.00</b>	
HORCHER CONSTRUCTION INC			
3.1,665. Creditor's Name	7/18/2018	\$ 8,312.55	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 75,982.17	<input type="checkbox"/> Unsecured loan repayments
113 WEDGEWOOD DRIVE	8/7/2018	\$ 111.46	<input type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 9,495.00	<input checked="" type="checkbox"/> Services
	8/21/2018	\$ 26,374.78	<input type="checkbox"/> Other
BARRINGTON IL 60010	8/24/2018	\$ 5,851.87	
City State ZIP Code	9/12/2018	\$ 1,484.22	
	9/13/2018	\$ 9,418.29	
	9/18/2018	\$ 60,501.94	
	9/19/2018	\$ 4,515.60	
	9/24/2018	\$ 13,285.31	
<b>Total amount or value.....</b>		<b>\$215,333.19</b>	
HORWOOD MARCUS & BERK			
3.1,666. Creditor's Name	7/31/2018	\$ 8,832.50	<input type="checkbox"/> Secured debt
	9/10/2018	\$ 1,271.25	<input type="checkbox"/> Unsecured loan repayments
500 WEST MADISON ST STE 3700	10/11/2018	\$ 748.75	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60661			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,852.50</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
HOUSE & HOME LIMITED			
3.1,667. Creditor's Name	8/10/2018	\$ 13,963.65	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 7,620.00	
ROOM 908 TOWER A HUNG HOM COMM CENTRE 39 MA TAU WAI ROAD HUNG HOM	10/5/2018	\$ 93,551.01	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
KOWLOON			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$115,134.66</b>	
HOUSEWARES CORP OF ASIA LIMITED			
3.1,668. Creditor's Name	8/7/2018	\$ 4,806.67	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 62,800.94	
RM 601-2 KAI TAK COMM BDLG 317-321 DES VOEUX ROAD CENTRAL	8/22/2018	\$ 1,681.38	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 11,226.78	
Street	8/30/2018	\$ 89,136.25	<input checked="" type="checkbox"/> Suppliers or vendors
HONGKONG HONGKONG	9/27/2018	\$ 80,283.87	<input type="checkbox"/> Services
City State ZIP Code	10/2/2018	\$ 2,272.06	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$252,207.95</b>	
HOUSTON CHRONICLE			
3.1,669. Creditor's Name	8/10/2018	\$ 5,967.60	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 69,240.67	
4747 SW FREEWAY	9/17/2018	\$ 49,573.48	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
HOUSTON TX 77027			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$124,781.75</b>	
HOWARD BOBROFF			
3.1,670. Creditor's Name	7/23/2018	\$ 2,450.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,450.00	
7240 FRANKLIN STREET	8/1/2018	\$ 2,894.71	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,710.43	
Street	8/17/2018	\$ 2,626.78	<input checked="" type="checkbox"/> Suppliers or vendors
	8/28/2018	\$ 1,225.00	
FOREST PARK IL 60130	9/4/2018	\$ 4,028.56	<input type="checkbox"/> Services
City State ZIP Code	9/11/2018	\$ 2,772.30	<input type="checkbox"/> Other _____
	9/18/2018	\$ 2,647.57	
	9/25/2018	\$ 6,218.63	
	10/2/2018	\$ 3,084.60	
	10/9/2018	\$ 2,723.96	
<b>Total amount or value.....</b>		<b>\$35,832.54</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,671. HOWEN ENTERPRISE</b>			
Creditor's Name	8/16/2018	\$ 9,629.83	<input type="checkbox"/> Secured debt
590B DILLINGHAM BOULEVARD	9/12/2018	\$ 4,166.50	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
HONOLULU HI 96817			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,796.33</b>	
<b>3.1,672. HOWLAND COMMONS</b>			
Creditor's Name	8/1/2018	\$ 69,036.66	<input type="checkbox"/> Secured debt
PO BOX 932400	8/1/2018	\$ 179.70	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 82.00	<input type="checkbox"/> Suppliers or vendors
CLEVELAND OH 44193	9/1/2018	\$ 69,036.66	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/1/2018	\$ 179.70	<input type="checkbox"/> Other _____
	9/1/2018	\$ 82.00	
	10/1/2018	\$ 69,036.66	
	10/1/2018	\$ 179.70	
	10/1/2018	\$ 82.00	
<b>Total amount or value.....</b>		<b>\$207,895.08</b>	
<b>3.1,673. HR MANAGEMENT GROUP INC</b>			
Creditor's Name	7/23/2018	\$ 3,928.28	<input type="checkbox"/> Secured debt
38 W 447 N LAKEVIEW CIRCLE	7/25/2018	\$ 2,776.13	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 4,680.26	<input checked="" type="checkbox"/> Suppliers or vendors
ST CHARLES IL 60175	8/10/2018	\$ 2,776.13	<input type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 3,697.53	<input type="checkbox"/> Other _____
	9/4/2018	\$ 7,529.11	
	9/11/2018	\$ 3,941.41	
	9/18/2018	\$ 3,421.46	
	9/25/2018	\$ 16,048.46	
	10/2/2018	\$ 3,421.46	
	10/9/2018	\$ 3,282.60	
<b>Total amount or value.....</b>		<b>\$55,502.83</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,674. HSM FAR EAST CO LIMITED</b>			
Creditor's Name	7/24/2018	\$ 183,295.64	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 36,040.06	
9 NORTH HUIZHAN EAST RD NANWU DIST HOUJIE TOWN	7/27/2018	\$ 154,053.30	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 65,574.96	
Street	8/10/2018	\$ 36,059.24	<input checked="" type="checkbox"/> Suppliers or vendors
DONGGUAN CHINA 523960	8/16/2018	\$ 23,239.26	
	8/17/2018	\$ 35,538.24	<input type="checkbox"/> Services
City State ZIP Code	8/21/2018	\$ 36,367.78	
	9/4/2018	\$ 15,301.49	<input type="checkbox"/> Other
	9/6/2018	\$ 101,854.22	
	9/11/2018	\$ 69,938.21	
	9/12/2018	\$ 51,803.82	
	9/18/2018	\$ 38,538.88	
	9/19/2018	\$ 78,027.28	
	9/21/2018	\$ 83,541.99	
	10/2/2018	\$ 13,270.12	
<b>Total amount or value.....</b>		<b>\$1,022,444.49</b>	
<b>3.1,675. HUB GROUP INC</b>			
Creditor's Name	7/30/2018	\$ 1,125.00	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 925.00	
2000 CLEARWATER DRIVE	8/15/2018	\$ 600.00	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 1,825.00	
Street	9/7/2018	\$ 1,725.00	<input type="checkbox"/> Suppliers or vendors
OAK BROOK IL 60523	9/14/2018	\$ 1,400.00	
	9/21/2018	\$ 250.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/28/2018	\$ 1,983.13	
	10/5/2018	\$ 17,006.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$26,839.13</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,676.</b> HUDSON NEWS COMPANY <hr/> Creditor's Name <hr/> 5903 WEST SIDE AVE <hr/> Street NORTH BERGEN NJ 07047 <hr/> City State ZIP Code	7/17/2018 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/25/2018 8/8/2018 8/9/2018 8/16/2018 8/17/2018 8/22/2018 8/23/2018 8/29/2018 8/31/2018 9/3/2018 9/4/2018 9/7/2018 9/10/2018 9/11/2018 9/14/2018 9/18/2018 9/20/2018 9/21/2018 9/24/2018 9/25/2018 10/4/2018 10/5/2018 10/8/2018 10/11/2018	\$ 400.09 \$ 4,437.89 \$ 1,674.88 \$ 14,269.57 \$ 7,435.35 \$ 7,262.17 \$ 2,802.16 \$ 1,949.72 \$ 3,354.99 \$ 3,143.70 \$ 4,740.06 \$ 315.33 \$ 4,142.02 \$ 3,897.81 \$ 113.00 \$ 780.75 \$ 1,193.29 \$ 2,569.27 \$ 1,805.41 \$ 2,347.24 \$ 5,816.58 \$ 7,974.43 \$ 16,091.69 \$ 19,343.68 \$ 6,156.71 \$ 3,688.53 \$ 14,419.98 \$ 568.57 \$ 5,661.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$148,356.42</b>	
<b>3.1,677.</b> HUDSON PACIFIC PROPERTIES LP <hr/> Creditor's Name <hr/> DBA HUDSON CONCOURSE LLC MRI ENTITY 16003 MRI ENTITY 16003 <hr/> Street GOLETA CA 93118-2650 <hr/> City State ZIP Code	8/1/2018 8/1/2018 8/21/2018 9/1/2018 9/1/2018 9/4/2018 10/1/2018 10/1/2018	\$ 21,847.04 \$ 1,030.56 \$ 112.80 \$ 21,847.04 \$ 1,030.56 \$ 175.00 \$ 21,847.04 \$ 1,030.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$68,920.60</b>	
<b>3.1,678.</b> HUEN ELECTRIC INC <hr/> Creditor's Name <hr/> 1801 WEST 16TH STREET <hr/> Street BROADVIEW IL 60153 <hr/> City State ZIP Code	8/31/2018 9/10/2018 9/28/2018 10/2/2018	\$ 1,562.54 \$ 2,985.00 \$ 1,519.55 \$ 3,286.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,353.77</b>	



Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,679. HUGUENOT LABORATORIES			
Creditor's Name	7/30/2018	\$ 9,984.60	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 430.06	
101 RIVERDALE RD	9/28/2018	\$ 4,408.02	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PORT JERVIS NY 12771			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$14,822.68	
3.1,680. HUHTAMAKI INC			
Creditor's Name	7/23/2018	\$ 102.55	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 66,588.88	
25089 NETWORK PLACE	8/8/2018	\$ 33,198.05	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 13,090.19	
Street	9/7/2018	\$ 38,017.66	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60693	9/21/2018	\$ 10,458.87	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$161,456.20	
3.1,681. HUNTER ENGINEERING COMPANY			
Creditor's Name	7/20/2018	\$ 385.00	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 19,226.48	
P O BOX 843323	8/1/2018	\$ 770.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 666.40	
Street	8/17/2018	\$ 1,445.03	<input checked="" type="checkbox"/> Suppliers or vendors
KANSAS CITY MO 64184	8/22/2018	\$ 385.00	<input type="checkbox"/> Services
City State ZIP Code	8/28/2018	\$ 1,288.00	
	9/4/2018	\$ 1,050.00	
	9/7/2018	\$ 4,585.87	<input type="checkbox"/> Other
	9/18/2018	\$ 2,740.63	
	10/2/2018	\$ 1,473.65	
Total amount or value.....		\$34,016.06	
3.1,682. HUNTER PRODUCTS USA LLC			
Creditor's Name	9/28/2018	\$ 24,528.28	<input type="checkbox"/> Secured debt
	10/5/2018	\$ 27,008.16	
8886 GOWDY AVENUE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SAN DIEGO CA 92123			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$51,536.44	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,683. HUNTSVILLE ITEM</b>			
Creditor's Name	8/17/2018	\$ 3,269.10	<input type="checkbox"/> Secured debt
P O BOX 539	9/19/2018	\$ 2,179.40	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
HUNTSVILLE TX 77340			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$5,448.50</b>	
<b>3.1,684. HUSQVARNA OUTDOOR PRODUCTS INC</b>			
Creditor's Name	7/20/2018	\$ 12,995.73	<input type="checkbox"/> Secured debt
CAROL STREAM IL 60132-2737	7/27/2018	\$ 7,725.09	<input type="checkbox"/> Unsecured loan repayments
Street	8/3/2018	\$ 25,698.89	<input type="checkbox"/> Suppliers or vendors
CAROL STREAM IL 60132-2737	8/10/2018	\$ 6,781.19	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 7,203.19	<input type="checkbox"/> Other _____
	8/24/2018	\$ 23,048.62	
<b>Total amount or value.....</b>		<b>\$83,452.71</b>	
<b>3.1,685. HUTCHISON LEADER</b>			
Creditor's Name	8/17/2018	\$ 2,431.63	<input type="checkbox"/> Secured debt
170 SHADY RIDGE RD NW STE 100	9/19/2018	\$ 2,187.77	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
HUTCHINSON MN 55350			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$4,619.40</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,686. <u>HY KO PRODUCTS COMPANY</u>			
Creditor's Name	7/18/2018	\$ 2,072.35	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 251.21	
60 MEADOW LANE	7/23/2018	\$ 219.90	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 1,934.64	
	8/1/2018	\$ 689.85	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 1,340.82	
NORTHFIELD OH 44067	8/17/2018	\$ 528.75	<input type="checkbox"/> Services
	8/21/2018	\$ 200.34	
City State ZIP Code	8/22/2018	\$ 204.54	<input type="checkbox"/> Other _____
	8/28/2018	\$ 1,572.78	
	9/4/2018	\$ 1,078.12	
	9/11/2018	\$ 2,334.92	
	9/18/2018	\$ 1,539.05	
	9/19/2018	\$ 219.90	
	9/25/2018	\$ 3,202.66	
	9/27/2018	\$ 140.21	
	10/2/2018	\$ 1,402.66	
	10/9/2018	\$ 2,174.76	
<b>Total amount or value.....</b>		<b>\$21,107.46</b>	
3.1,687. <u>HYGENIC CORPORATION THE</u>			
Creditor's Name	7/23/2018	\$ 325.71	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 309.71	
1245 HOME AVE	8/8/2018	\$ 5,369.19	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 10,626.52	
	8/31/2018	\$ 3,958.05	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 13,607.19	
AKRON OH 44310	9/14/2018	\$ 3,625.50	<input type="checkbox"/> Services
	9/28/2018	\$ 2,890.68	
City State ZIP Code	10/5/2018	\$ 574.68	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$41,287.23</b>	
3.1,688. <u>HYLANDS INC</u>			
Creditor's Name	7/23/2018	\$ 501.46	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 312.11	
PO BOX 61067	8/8/2018	\$ 2,234.36	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 347.58	
	8/31/2018	\$ 280.84	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 586.35	
LOS ANGELES CA 90061	9/14/2018	\$ 551.27	<input type="checkbox"/> Services
	9/21/2018	\$ 19,669.05	
City State ZIP Code	9/28/2018	\$ 4,554.32	<input type="checkbox"/> Other _____
	10/5/2018	\$ 962.36	
<b>Total amount or value.....</b>		<b>\$29,999.70</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.1,689. HYPARD TRADING CORP</b>			
Creditor's Name	9/27/2018	\$ 985.85	<input type="checkbox"/> Secured debt
14218 NELSON AVE	9/28/2018	\$ 506.00	<input type="checkbox"/> Unsecured loan repayments
Street	10/1/2018	\$ 172.80	<input checked="" type="checkbox"/> Suppliers or vendors
CITY OF INDUSTRY CA 91746	10/2/2018	\$ 2,391.70	<input type="checkbox"/> Services
City State ZIP Code	10/3/2018	\$ 685.80	<input type="checkbox"/> Other
	10/4/2018	\$ 865.30	
	10/5/2018	\$ 1,185.00	
	10/8/2018	\$ 1,443.50	
	10/9/2018	\$ 2,135.00	
	10/11/2018	\$ 777.50	
<b>Total amount or value.....</b>		<b>\$11,148.45</b>	
<b>3.1,690. HZ U-JUMP ARTS &amp; CRAFTS CO LTD</b>			
Creditor's Name	10/2/2018	\$ 96,343.70	<input type="checkbox"/> Secured debt
RM A301 YIN-HAI BUILDING NO 250 CAO-XI ROAD			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SHANGHAI			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$96,343.70</b>	
<b>3.1,691. I HEALTH INC</b>			
Creditor's Name	7/30/2018	\$ 11,187.18	<input type="checkbox"/> Secured debt
55 SEBETHE DRIVE STE 201	8/8/2018	\$ 4,982.07	<input type="checkbox"/> Unsecured loan repayments
Street	8/22/2018	\$ 1,369.98	<input checked="" type="checkbox"/> Suppliers or vendors
CROMWELL CT 06416	8/31/2018	\$ 19,305.47	<input type="checkbox"/> Services
City State ZIP Code	9/7/2018	\$ 1,599.84	<input type="checkbox"/> Other
	9/14/2018	\$ 8,713.07	
	9/21/2018	\$ 10,054.84	
	10/5/2018	\$ 6,888.05	
<b>Total amount or value.....</b>		<b>\$64,100.50</b>	
<b>3.1,692. I ON INTERACTIVE INC</b>			
Creditor's Name	8/15/2018	\$ 11,690.00	<input type="checkbox"/> Secured debt
200 E PALMETTO PARK RD STE 107	9/21/2018	\$ 11,590.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BOCA RATON FL 33432			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$23,280.00</b>	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,693. IBERIA FOODS CORP			
Creditor's Name	7/23/2018	\$ 4,668.04	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 5,924.68	
12300 NW 32ND AVE	8/8/2018	\$ 3,555.28	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 6,919.01	
Street	8/22/2018	\$ 4,276.90	<input checked="" type="checkbox"/> Suppliers or vendors
MIAMI FL 33167	8/31/2018	\$ 1,667.04	
	9/7/2018	\$ 6,083.68	<input type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 4,585.94	
	9/21/2018	\$ 6,524.46	<input type="checkbox"/> Other
	9/28/2018	\$ 3,969.40	
	10/5/2018	\$ 4,433.99	
<b>Total amount or value</b>		<b>\$52,608.42</b>	
3.1,694. ICE BUILDERS INC			
Creditor's Name	7/25/2018	\$ 12,306.00	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 86,462.89	
421 E CERRITOS AVE	9/25/2018	\$ 175,934.53	<input type="checkbox"/> Unsecured loan repayments
	10/9/2018	\$ 5,912.50	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ANAHEIM CA 92805			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$280,615.92</b>	
3.1,695. ICEE USA			
Creditor's Name	7/18/2018	\$ 74.87	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 23,659.66	
DEPT L A 21078	7/27/2018	\$ 7,167.06	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 211.12	
Street	8/29/2018	\$ 71,306.00	<input checked="" type="checkbox"/> Suppliers or vendors
PASADENA CA 91185	9/4/2018	\$ 164.98	
City State ZIP Code	9/14/2018	\$ 263.90	<input type="checkbox"/> Services
	10/1/2018	\$ 23,161.25	
	10/4/2018	\$ 237.30	<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$126,246.14</b>	
3.1,696. ICON AGILITY SERVICES INC			
Creditor's Name	9/14/2018	\$ 32,467.43	<input type="checkbox"/> Secured debt
17999 CHESTERFIELD AIRPORT RD			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
CHESTERFIELD MO 63005			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$32,467.43</b>	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ICON EYEWEAR INC			
3.1,697. Creditor's Name	7/23/2018	\$ 38,193.08	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 100,732.75	
5 EMPIRE BLVD	8/22/2018	\$ 2,936.82	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 20,574.89	
	9/7/2018	\$ 34,759.92	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/14/2018	\$ 38,322.69	
SOUTH HACKENSACK NJ 07606	9/28/2018	\$ 9,184.61	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$244,704.76</b>	
ICON EYEWEAR INC SBT			
3.1,698. Creditor's Name	7/23/2018	\$ 4,024.86	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 6,687.30	
5 EMPIRE BLVD	8/8/2018	\$ 6,797.23	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 7,258.21	
	8/22/2018	\$ 1,940.53	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 7,511.05	
SOUTH HACKENSACK NJ 07606	9/7/2018	\$ 7,576.98	<input type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 7,781.82	
	9/21/2018	\$ 8,023.23	<input type="checkbox"/> Other
	9/28/2018	\$ 8,120.04	
	10/5/2018	\$ 7,597.35	
<b>Total amount or value.....</b>		<b>\$73,318.60</b>	
ICON HEALTH & FITNESS			
3.1,699. Creditor's Name	7/30/2018	\$ 20,079.34	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 30,789.78	
P O BOX 99661	8/15/2018	\$ 47,794.43	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 30,969.09	
	9/21/2018	\$ 43,834.78	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/28/2018	\$ 56,696.06	
CHICAGO IL 60690	10/5/2018	\$ 14,045.53	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$244,209.01</b>	
ICON HEALTH AND FITNESS INC			
3.1,700. Creditor's Name	7/23/2018	\$ 1,195.77	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 37,820.77	
1500 S 1000 WEST	7/26/2018	\$ 26,700.00	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 17,302.89	
	8/24/2018	\$ 11,269.04	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/2/2018	\$ 70,980.95	
LOGAN UT 84321			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$165,269.42</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,701.</b> <b>ICON MECHANICAL</b> <hr/> Creditor's Name  1616 CLEVELAND BLVD <hr/> Street GRANITE CITY IL 62040 <hr/> City State ZIP Code	7/23/2018	\$ 7,105.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,105.00</b>	
<b>3.1,702.</b> <b>ICROSSING INC</b> <hr/> Creditor's Name  P O BOX 25885 <hr/> Street LEHIGH VALLEY PA 18002 <hr/> City State ZIP Code	7/24/2018 7/25/2018 8/2/2018 8/6/2018 8/7/2018 8/9/2018 8/16/2018 8/20/2018 8/21/2018 8/24/2018 8/30/2018 9/4/2018 9/5/2018 9/19/2018 10/1/2018 10/4/2018 10/10/2018	\$ 291,003.58 \$ 339,899.87 \$ 28,106.17 \$ 2,326,435.23 \$ 16,218.30 \$ 60.00 \$ 20,607.46 \$ 139,331.84 \$ 539,628.69 \$ 947.86 \$ 1,809.80 \$ 2,166,258.80 \$ 20,000.00 \$ 8,333.30 \$ 636,533.51 \$ 2,215,416.49 \$ 15,336.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,765,927.41</b>	
<b>3.1,703.</b> <b>IDA DEVELOPMENT ASSOCIATES LLC</b> <hr/> Creditor's Name  1535 CHESTNUT STREET SUITE 200 CO BRAHIN MANAGEMENT CORPORATION <hr/> Street PHILADELPHIA PA 19102 <hr/> City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 34,760.83 \$ 7,280.47 \$ 34,760.83 \$ 7,280.47 \$ 34,760.83 \$ 7,280.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$126,123.90</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,704.</b> <u>IDAHO BEVERAGES INC</u> <hr/> Creditor's Name <u>2108 FIRST AVE N</u> <hr/> Street <u>LEWISTON</u> ID <u>83501</u> <hr/> City State ZIP Code	7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 641.16 \$ 1,956.63 \$ 1,407.33 \$ 279.56 \$ 326.09 \$ 794.99 \$ 644.50 \$ 841.76 \$ 891.16 \$ 309.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,092.59</b>	
<b>3.1,705.</b> <u>IDAHO STATE PUBLISHING</u> <hr/> Creditor's Name <u>P O BOX 431</u> <hr/> Street <u>POCATELLO</u> ID <u>83204</u> <hr/> City State ZIP Code	8/8/2018 8/15/2018 9/21/2018	\$ 3,251.84 \$ 3,327.72 \$ 2,647.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,226.56</b>	
<b>3.1,706.</b> <u>IDAHO STATESMAN</u> <hr/> Creditor's Name <u>P O BOX 510503</u> <hr/> Street <u>LIVONIA</u> MI <u>48151</u> <hr/> City State ZIP Code	8/14/2018 9/20/2018	\$ 10,169.29 \$ 8,386.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments
<b>Total amount or value.....</b>		<b>\$18,555.33</b>	
<b>3.1,707.</b> <u>IDEA NUOVA INC</u> <hr/> Creditor's Name <u>302 5TH AVE 7TH FLOOR</u> <hr/> Street <u>NEW YORK</u> NY <u>10001</u> <hr/> City State ZIP Code	7/23/2018 7/30/2018 10/1/2018	\$ 58,418.06 \$ 17,888.82 \$ 24,726.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$101,033.24</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
IDEAL APPLIANCE PARTS INC			
3.1,708. Creditor's Name	7/23/2018	\$ 734.07	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 187.39	
PO BOX 7007	8/8/2018	\$ 904.49	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 725.21	
	8/22/2018	\$ 54.38	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/14/2018	\$ 1,218.71	
METAIRIE LA 70011	9/21/2018	\$ 977.31	<input type="checkbox"/> Services
	9/28/2018	\$ 960.91	
City State ZIP Code	10/5/2018	\$ 503.06	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$6,265.53</b>	
IDELLE LABS LTD			
3.1,709. Creditor's Name	7/23/2018	\$ 1,890.54	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 4,249.12	
P O BOX 849114	8/8/2018	\$ 933.15	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 646.64	
	8/31/2018	\$ 1,292.18	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 1,598.11	
DALLAS TX 75284	9/14/2018	\$ 1,279.03	<input type="checkbox"/> Services
	9/21/2018	\$ 656.53	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$12,545.30</b>	
IDENTIFIX INC			
3.1,710. Creditor's Name	8/22/2018	\$ 27,456.66	<input type="checkbox"/> Secured debt
PO BOX 856618			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MINNEAPOLIS MN 55485			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$27,456.66</b>	
IDENTITI RESOURCES LTD			
3.1,711. Creditor's Name	8/27/2018	\$ 530.00	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 3,090.59	
1201 WILEY RD STE 150	9/3/2018	\$ 666.50	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 492.00	
	10/1/2018	\$ 350.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/5/2018	\$ 14,787.81	
SCHAUMBURG IL 60173			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$19,916.90</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,712. <u>IDM INC</u>			
Creditor's Name	8/15/2018	\$ 426.00	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 9,060.00	
399 ICE CREAM ROAD	8/31/2018	\$ 12,001.50	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 9,304.50	
	9/14/2018	\$ 1,080.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/21/2018	\$ 18,273.00	
LEESBURG FL 34748	9/28/2018	\$ 522.00	<input type="checkbox"/> Services
City State ZIP Code	10/5/2018	\$ 858.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$51,525.00</b>	
3.1,713. <u>IENJOY LLC</u>			
Creditor's Name	7/18/2018	\$ 5,700.87	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 1,259.81	
545 SOUTH HERCULES AVE	7/20/2018	\$ 995.83	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 5,911.42	
	7/26/2018	\$ 1,060.74	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 1,809.68	
CLEARWATER FL 33764	8/1/2018	\$ 5,085.93	<input type="checkbox"/> Services
City State ZIP Code	8/2/2018	\$ 226.58	<input type="checkbox"/> Other
	8/7/2018	\$ 701.28	
	8/10/2018	\$ 5,838.09	
	8/13/2018	\$ 1,257.59	
	8/14/2018	\$ 1,451.37	
	8/17/2018	\$ 3,010.16	
	8/20/2018	\$ 1,274.35	
	8/21/2018	\$ 1,831.11	
	8/28/2018	\$ 11,192.74	
	8/29/2018	\$ 1,588.93	
	8/30/2018	\$ 2,126.31	
	8/31/2018	\$ 22.92	
	9/3/2018	\$ 0.32	
	9/4/2018	\$ 9,660.62	
	9/5/2018	\$ 1,982.80	
	9/6/2018	\$ 1,263.23	
	9/11/2018	\$ 28,606.62	
	9/12/2018	\$ 340.42	
	9/13/2018	\$ 914.04	
	9/18/2018	\$ 3,999.53	
	9/19/2018	\$ 36,560.22	
	9/20/2018	\$ 2,545.73	
	9/21/2018	\$ 1,501.62	
	9/24/2018	\$ 2,197.11	
	9/25/2018	\$ 9,431.71	
	9/26/2018	\$ 573.54	
	9/27/2018	\$ 606.30	
	9/28/2018	\$ 6,145.87	
	10/1/2018	\$ 1,528.83	
	10/2/2018	\$ 9,899.47	
	10/3/2018	\$ 6,556.22	
	10/4/2018	\$ 2,928.71	
	10/5/2018	\$ 2,784.08	
	10/8/2018	\$ 2,373.88	
	10/9/2018	\$ 11,964.59	
	10/11/2018	\$ 2,953.06	
<b>Total amount or value.....</b>		<b>\$199,664.23</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,714.</b> <u>IGNAZIO LANZAFAME</u> Creditor's Name <u>7127 S DURANGO 210</u> Street <u>LAS VEGAS</u> <u>NV</u> <u>89113</u> City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/9/2018 8/16/2018 8/23/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 1,640.00 \$ 2,299.00 \$ 2,285.00 \$ 2,664.00 \$ 2,697.00 \$ 2,202.00 \$ 2,217.00 \$ 3,077.00 \$ 2,019.00 \$ 2,070.00 \$ 2,527.00 \$ 1,757.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$27,454.00</b>	
<b>3.1,715.</b> <u>IGNITE USA LLC</u> Creditor's Name <u>180 N LASALLE ST</u> Street <u>CHICAGO</u> <u>IL</u> <u>60601</u> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 72,306.80 \$ 13,635.45 \$ 3,333.21 \$ 14,555.97 \$ 31,035.37 \$ 20,933.36 \$ 42,079.46 \$ 3,211.28 \$ 15,904.31 \$ 42,857.06 \$ 1,202.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$261,054.80</b>	
<b>3.1,716.</b> <u>IGOSEATING LIMITED</u> Creditor's Name <u>200 SETH GREEN DR</u> Street <u>ROCHESTER</u> <u>NY</u> <u>14621</u> City State ZIP Code	7/18/2018 8/2/2018	\$ 32,837.19 \$ 70,281.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$103,119.17</b>	
<b>3.1,717.</b> <u>IKEDDI ENTERPRISES INC</u> Creditor's Name <u>168 39TH STREET 5TH FLOOR</u> Street <u>BROOKLYN</u> <u>NY</u> <u>11232</u> City State ZIP Code	9/19/2018 9/26/2018	\$ 4,115.60 \$ 3,098.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,214.20</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,718.</b> <u>IKEDDI IMPORTS LLC</u> Creditor's Name <u>1407 BROADWAY 29TH FLOOR</u> Street <u>NEW YORK NY 10018</u> City State ZIP Code	7/19/2018 7/20/2018 7/30/2018 8/10/2018 9/19/2018 9/24/2018 9/26/2018 9/27/2018	\$ 54,213.98 \$ 30,597.60 \$ 4,862.21 \$ 14,904.76 \$ 29,485.31 \$ 8,960.40 \$ 13,774.68 \$ 38,579.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$195,378.92</b>	
<b>3.1,719.</b> <u>ILIGROUP INC</u> Creditor's Name <u>CO FRED CHIKOVSKYSUITE 141 SUITE 141</u> Street <u>BOCA RATON FL 33431</u> City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 16,718.38 \$ 4,896.67 \$ 16,718.38 \$ 4,896.67 \$ 16,718.38 \$ 4,896.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$64,845.15</b>	
<b>3.1,720.</b> <u>ILLIANA SWEEPING COMPANY</u> Creditor's Name <u>P O BOX 3040</u> Street <u>EAST CHICAGO IN 46312</u> City State ZIP Code	7/30/2018 8/15/2018 9/14/2018 9/28/2018	\$ 640.00 \$ 720.00 \$ 680.00 \$ 8,480.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,520.00</b>	
<b>3.1,721.</b> <u>ILLINOIS DEPARTMENT OF LABOR</u> Creditor's Name <u>160 N LASALLE BLVD</u> Street <u>CHICAGO IL 60601</u> City State ZIP Code	07/26/2018 07/26/2018 08/13/2018 08/30/2018 09/21/2018	\$ 25,205.72 \$ 7,158.38 \$ 124,844.08 \$ 1,236.08 \$ 10.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Compensation Payments</u>
<b>Total amount or value.....</b>		<b>\$158,454.26</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.1,722. IMAGE360</p> <p>Creditor's Name</p> <p>506 SUNDOWN ROAD</p> <p>Street</p> <p>SOUTH ELGIN IL 60177</p> <p>City State ZIP Code</p>	<p>10/4/2018</p> <p>10/5/2018</p>	<p>\$ 5,438.46</p> <p>\$ 1,436.82</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$6,875.28</b>	
<p>3.1,723. IMAGINATION PUBLISHING LLC</p> <p>Creditor's Name</p> <p>600 W FULTON STREET STE 600</p> <p>Street</p> <p>CHICAGO IL 60661</p> <p>City State ZIP Code</p>	<p>8/15/2018</p> <p>9/14/2018</p>	<p>\$ 91,818.34</p> <p>\$ 91,818.33</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$183,636.67</b>	
<p>3.1,724. IMPACT INNOVATIONS INC</p> <p>Creditor's Name</p> <p>223 SE 1ST AVE PO BOX 550</p> <p>Street</p> <p>CLARA CITY MN 56222</p> <p>City State ZIP Code</p>	<p>9/4/2018</p> <p>9/17/2018</p> <p>9/28/2018</p> <p>10/5/2018</p>	<p>\$ 7,730.70</p> <p>\$ 112,416.57</p> <p>\$ 3,143.12</p> <p>\$ 6,713.04</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$130,003.43</b>	
<p>3.1,725. IMPERIAL REALTY LLC</p> <p>Creditor's Name</p> <p>CO NAMDAR REALTY GROUP PO BOX 368</p> <p>Street</p> <p>EMERSON NJ 7630</p> <p>City State ZIP Code</p>	<p>8/1/2018</p> <p>9/1/2018</p> <p>10/1/2018</p>	<p>\$ 38,407.83</p> <p>\$ 38,407.83</p> <p>\$ 38,407.83</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input type="checkbox"/> Suppliers or vendors</p> <p><input checked="" type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$115,223.49</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,726. IMPERIAL TOY LLC</b>			
Creditor's Name	7/23/2018	\$ 4,615.41	<input type="checkbox"/> Secured debt
PO BOX 894741	7/30/2018	\$ 759.53	<input type="checkbox"/> Unsecured loan repayments
	9/28/2018	\$ 1,893.81	<input checked="" type="checkbox"/> Suppliers or vendors
	10/5/2018	\$ 3,458.82	<input type="checkbox"/> Services
Street			<input type="checkbox"/> Other
LOS ANGELES CA 90189			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,727.57</b>	
<b>3.1,727. IMPO INTERNATIONAL LLC</b>			
Creditor's Name	7/19/2018	\$ 592.52	<input type="checkbox"/> Secured debt
3510 BLACK RD P O BOX 639	8/1/2018	\$ 6,724.28	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 434.10	<input checked="" type="checkbox"/> Suppliers or vendors
	9/6/2018	\$ 8,114.07	<input type="checkbox"/> Services
Street	9/13/2018	\$ 3,158.40	<input type="checkbox"/> Other
SANTA MARIA CA 93456	10/4/2018	\$ 797.20	
City State ZIP Code	10/8/2018	\$ 3,049.20	
<b>Total amount or value.....</b>		<b>\$22,869.77</b>	
<b>3.1,728. IMPORTIQUE CORP</b>			
Creditor's Name	7/25/2018	\$ 6,994.22	<input type="checkbox"/> Secured debt
ROYAL IND PK LOTE M6BO PALMAS	7/26/2018	\$ 21,922.91	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 22,985.12	<input checked="" type="checkbox"/> Suppliers or vendors
	8/1/2018	\$ 2,336.98	<input type="checkbox"/> Services
Street	8/2/2018	\$ 67.69	<input type="checkbox"/> Other
CATANO PR 00962	8/8/2018	\$ 10,128.98	
City State ZIP Code	8/9/2018	\$ 2,384.58	
	8/10/2018	\$ 19,205.37	
	8/14/2018	\$ 31,687.53	
	8/20/2018	\$ 6,839.84	
	8/23/2018	\$ 18,537.48	
	8/30/2018	\$ 2,973.60	
	9/4/2018	\$ 39,780.00	
	9/12/2018	\$ 4,863.74	
	10/5/2018	\$ 1,768.58	
<b>Total amount or value.....</b>		<b>\$192,476.62</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,729.</b> IMPREMEDIA <hr/> Creditor's Name  P O BOX 15093 <hr/> Street LOS ANGELES CA 90015 <hr/> City State ZIP Code	8/17/2018 9/19/2018	\$ 6,335.52 \$ 4,793.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,128.82</b>	
<b>3.1,730.</b> IMRON LLC <hr/> Creditor's Name  7330 WEST MERCER WAY <hr/> Street MERCER ISLAND WA 98040 <hr/> City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 12,333.33 \$ 12,333.33 \$ 12,333.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$36,999.99</b>	
<b>3.1,731.</b> IN GEAR FASHIONS INC <hr/> Creditor's Name  4401 NW 167TH STREET <hr/> Street MIAMI FL 33055 <hr/> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 64,307.14 \$ 67,039.09 \$ 75,404.38 \$ 30,553.14 \$ 17,550.24 \$ 40,929.34 \$ 68,611.27 \$ 37,809.11 \$ 19,364.09 \$ 40,598.57 \$ 33,499.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$495,666.00</b>	
<b>3.1,732.</b> IN THE WEEDS LAWN MAINTENANCE <hr/> Creditor's Name  35A PASTURE ROAD <hr/> Street POQUOSON VA 23662 <hr/> City State ZIP Code	8/15/2018 9/21/2018	\$ 12,294.00 \$ 5,417.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,711.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
IN ZONE BRANDS INC			
3.1,733. Creditor's Name	7/20/2018	\$ 4,942.86	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 11,951.16	
P O BOX 798046	7/26/2018	\$ 7,030.48	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 12,877.38	
Street	8/1/2018	\$ 8,584.92	<input checked="" type="checkbox"/> Suppliers or vendors
ST LOUIS MO 63179	10/2/2018	\$ 150.51	
City State ZIP Code			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$45,537.31</b>	
INDIAN RIVER PLAZA LLC			
3.1,734. Creditor's Name	8/1/2018	\$ 19,087.08	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 2,500.00	
241 EAST PROSPECT ROAD	9/1/2018	\$ 19,087.08	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 2,500.00	
Street	10/1/2018	\$ 19,087.08	<input type="checkbox"/> Suppliers or vendors
FT LAUDERDALE FL 33334	10/1/2018	\$ 2,500.00	
City State ZIP Code			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$64,761.24</b>	
INDIANA BEVERAGE INC			
3.1,735. Creditor's Name	7/23/2018	\$ 324.00	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 471.45	
2850 BARLEY ROAD	8/9/2018	\$ 1,203.20	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 1,505.30	
Street	9/10/2018	\$ 293.15	<input checked="" type="checkbox"/> Suppliers or vendors
VALPARAISO IN 46383	9/17/2018	\$ 1,423.65	
City State ZIP Code	9/25/2018	\$ 175.80	<input type="checkbox"/> Services
	10/1/2018	\$ 199.95	
	10/8/2018	\$ 189.50	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$5,786.00</b>	
INDIANA MALL COMPANY LP			
3.1,736. Creditor's Name	8/1/2018	\$ 17,685.83	<input type="checkbox"/> Secured debt
PO BOX 5481			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
JOHNSTOWN PA 15904			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$17,685.83</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,737.</b> INDIANAPOLIS NEWSPAPERS INC <hr/> Creditor's Name  P O BOX 677553 <hr/> Street DALLAS TX 75267 <hr/> City State ZIP Code	9/7/2018 9/21/2018	\$ 7,281.08 \$ 3,038.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,319.71</b>	
<b>3.1,738.</b> INDUSTRIAL BATTERY PRODUCTS INC <hr/> Creditor's Name  PO BOX 798347 <hr/> Street ST LOUIS MO 63179 <hr/> City State ZIP Code	7/30/2018 8/8/2018 8/15/2018 9/7/2018	\$ 11,851.57 \$ 1,407.96 \$ 3,657.31 \$ 11,851.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$28,768.41</b>	
<b>3.1,739.</b> INDUSTRIAL COLOR <hr/> Creditor's Name  32 AVE OF THE AMERICAS 22ND FL <hr/> Street NEW YORK NY 10013 <hr/> City State ZIP Code	8/15/2018 9/14/2018	\$ 4,195.00 \$ 4,195.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,390.00</b>	
<b>3.1,740.</b> INDUSTRIAL HANDLING EQUIPMENT INC <hr/> Creditor's Name  PO BOX 191 <hr/> Street SPARKS NV 89431 <hr/> City State ZIP Code	8/15/2018 8/22/2018	\$ 653.74 \$ 6,813.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,466.82</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,741. INDUSTRIAL POWER AND LIGHTING CORP			
Creditor's Name	7/23/2018	\$ 821.11	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 3,360.00	<input type="checkbox"/> Unsecured loan repayments
60 DEPOT STREET	8/31/2018	\$ 5,254.69	<input type="checkbox"/> Suppliers or vendors
	9/7/2018	\$ 469.41	<input type="checkbox"/> Services
Street	9/21/2018	\$ 370.47	<input checked="" type="checkbox"/> Other
BUFFALO NY 14206			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,275.68</b>	
3.1,742. INDUSTRIES DE LA RIVE SUD LTEE			
Creditor's Name	7/23/2018	\$ 6,474.75	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 14,017.58	<input type="checkbox"/> Unsecured loan repayments
P O BOX 55811	8/8/2018	\$ 7,534.59	<input type="checkbox"/> Suppliers or vendors
	8/15/2018	\$ 10,798.28	<input type="checkbox"/> Services
Street	8/22/2018	\$ 6,765.63	<input checked="" type="checkbox"/> Other
BOSTON MA 02205	8/31/2018	\$ 70.19	
City State ZIP Code	9/28/2018	\$ 6,013.04	
	10/5/2018	\$ 4,788.02	
<b>Total amount or value.....</b>		<b>\$56,462.08</b>	
3.1,743. INFINITE PERIPHERALS INC			
Creditor's Name	7/23/2018	\$ 9,870.63	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,551.59	<input type="checkbox"/> Unsecured loan repayments
3104 N ARLINGTON HEIGHT RD	8/8/2018	\$ 2,982.89	<input type="checkbox"/> Suppliers or vendors
	8/15/2018	\$ 3,763.60	<input type="checkbox"/> Services
Street	8/22/2018	\$ 1,472.79	<input checked="" type="checkbox"/> Other
ARLINGTON HEIGHTS IL 60004	8/31/2018	\$ 1,652.51	
City State ZIP Code	9/7/2018	\$ 6,276.10	
	9/14/2018	\$ 1,367.78	
	9/21/2018	\$ 1,225.40	
	9/28/2018	\$ 9,468.53	
	10/5/2018	\$ 3,363.32	
<b>Total amount or value.....</b>		<b>\$43,995.14</b>	
3.1,744. INFINITUDE CREATIVE GROUP LLC			
Creditor's Name	7/23/2018	\$ 18,400.00	<input type="checkbox"/> Secured debt
1820 PRESTON PARK BLVD STE2100			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PLANO TX 75093			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$18,400.00</b>	

Debtor

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,745. INFIRST HEALTHCARE INC			
Creditor's Name	7/23/2018	\$ 1,026.73	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 786.63	
10 SAUGATUCK AVENUE	8/8/2018	\$ 829.09	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 775.10	
	8/22/2018	\$ 625.14	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 1,039.88	
WESTPORT CT 06880	9/7/2018	\$ 1,188.00	<input type="checkbox"/> Services
	9/21/2018	\$ 1,954.45	
City State ZIP Code	10/5/2018	\$ 1,325.07	<input type="checkbox"/> Other
Total amount or value.....		\$9,550.09	
3.1,746. INFOBLOX INC			
Creditor's Name	7/27/2018	\$ 5,841.97	<input type="checkbox"/> Secured debt
	9/6/2018	\$ 590,219.53	
NW 5649 P O BOX 1450			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MINNEAPOLIS MN 55485			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$596,061.50	
3.1,747. INFOMERCIALS INC			
Creditor's Name	7/23/2018	\$ 32,367.00	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 1,972.50	
2115 WEST 1150 NORTH	8/15/2018	\$ 2,229.00	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 2,036.00	
	8/31/2018	\$ 1,241.50	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/14/2018	\$ 996.00	
SPRINGVILLE UT 84663	9/21/2018	\$ 2,447.00	<input type="checkbox"/> Services
	9/28/2018	\$ 1,040.00	
City State ZIP Code	10/5/2018	\$ 1,103.50	<input type="checkbox"/> Other
Total amount or value.....		\$45,432.50	
3.1,748. INFOR US INC			
Creditor's Name	8/22/2018	\$ 115,000.00	<input type="checkbox"/> Secured debt
	9/14/2018	\$ 115,000.00	
NW 7418 PO BOX 1450			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MINNEAPOLIS MN 55485			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$230,000.00	

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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,749. INFORMATION CONTROL COMPANY LLC</b>			
Creditor's Name	7/23/2018	\$ 3,600.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 3,600.00	
2500 CORP EXCHANGE DR SIT 300	8/8/2018	\$ 3,600.00	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 2,880.00	
	8/31/2018	\$ 3,600.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 12,400.00	
COLUMBUS OH 43231	9/14/2018	\$ 8,000.00	<input type="checkbox"/> Services
	9/21/2018	\$ 11,600.00	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$49,280.00</b>	
<b>3.1,750. INFOSYS LIMITED</b>			
Creditor's Name	7/17/2018	\$ 8,998.35	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 40,451.82	
3998 COLLECTIONS CTR DRIVE	8/21/2018	\$ 22,539.55	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 648,806.56	
	8/31/2018	\$ 6,584.16	<input type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 55,352.52	
CHICAGO IL 60693	9/4/2018	\$ 31,234.00	<input checked="" type="checkbox"/> Services
	9/20/2018	\$ 4,224.20	
City State ZIP Code	10/1/2018	\$ 25,609.22	<input type="checkbox"/> Other
	10/2/2018	\$ 8,339.94	
	10/3/2018	\$ 440.46	
	10/4/2018	\$ 45,334.00	
	10/5/2018	\$ 1,720.53	
<b>Total amount or value.....</b>		<b>\$899,635.31</b>	
<b>3.1,751. ING JOSE RIVERA MANDES</b>			
Creditor's Name	8/31/2018	\$ 2,248.74	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 2,998.32	
2 VIA PEDREGAL APT 2603	9/26/2018	\$ 1,354.08	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
TRUJILLO ALTO PR 00976			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,601.14</b>	
<b>3.1,752. INGRAM ELECTRO MEK INC</b>			
Creditor's Name	7/20/2018	\$ 508.81	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 1,591.10	
4340 STATESVILLE RD BOX 5591	8/21/2018	\$ 273.44	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 7,471.23	
	9/13/2018	\$ 10,395.97	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHARLOTTE NC 28299			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$20,240.55</b>	

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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,753.</b> INNER WORKINGS _____ Creditor's Name 7503 SOLUTIONS CENTER _____ Street CHICAGO IL 60677 _____ City State ZIP Code	10/5/2018 10/11/2018	\$ 11,067.18 \$ 6,542.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,609.74</b>	
<b>3.1,754.</b> INNOCOR INC _____ Creditor's Name DEPT CH 16463 _____ Street PALATINE IL 60055 _____ City State ZIP Code	7/20/2018 7/27/2018 8/3/2018 8/10/2018 8/17/2018 8/24/2018 9/21/2018 9/28/2018	\$ 3,968.01 \$ 32,395.84 \$ 28,935.28 \$ 2,896.50 \$ 77,086.78 \$ 2,506.70 \$ 61,759.96 \$ 48,752.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$258,301.59</b>	
<b>3.1,755.</b> INNOVA PRODUCTS INC _____ Creditor's Name 1289 HAMMERWOOD AVE _____ Street SUNNYVALE CA 94089 _____ City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/28/2018 10/5/2018	\$ 512.00 \$ 290.00 \$ 1,554.50 \$ 877.00 \$ 315.00 \$ 145.00 \$ 1,494.00 \$ 4,591.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,778.50</b>	
<b>3.1,756.</b> INNOVATIVE FACILITY SERVICES LLC _____ Creditor's Name PO BOX 1048 _____ Street HOLLAND OH 43528 _____ City State ZIP Code	7/30/2018 8/16/2018 9/4/2018 9/18/2018 10/3/2018	\$ 29,585.40 \$ 33,184.97 \$ 29,399.16 \$ 41,070.08 \$ 29,326.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$162,566.21</b>	

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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,757. INNOVATIVE SALES GROUP</b>			
Creditor's Name	7/23/2018	\$ 52,932.85	<input type="checkbox"/> Secured debt
1000 E BELT LINE RD 102	8/31/2018	\$ 13,552.80	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CARROLLTON TX 75006			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$66,485.65</b>	
<b>3.1,758. INNOVATIVE TECHNOLOGY ELECTRONICS</b>			
Creditor's Name	8/15/2018	\$ 42,592.06	<input type="checkbox"/> Secured debt
1 CHANNEL DRIVE	8/22/2018	\$ 21,981.28	<input type="checkbox"/> Unsecured loan repayments
Street	8/31/2018	\$ 123.50	<input type="checkbox"/> Suppliers or vendors
PORT WASHINGTON NY 11050	9/7/2018	\$ 23,874.58	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 80,170.26	<input type="checkbox"/> Other _____
	9/21/2018	\$ 7,775.26	
	9/28/2018	\$ 4,460.83	
<b>Total amount or value.....</b>		<b>\$180,977.77</b>	
<b>3.1,759. INSIDESALES COM INC</b>			
Creditor's Name	10/9/2018	\$ 21,560.70	<input type="checkbox"/> Secured debt
DEPT 408 PO BOX 30015			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SALT LAKE CITY UT 84130			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$21,560.70</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
INSIGHT DIRECT USA			
3.1,760. Creditor's Name	7/17/2018	\$ 2,015.07	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,952.89	
P O BOX 731071	7/19/2018	\$ 1,401.61	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 75,793.54	
	7/23/2018	\$ 2,376.95	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 1,548.99	
DALLAS TX 75373	7/25/2018	\$ 2,651.84	<input type="checkbox"/> Services
	7/26/2018	\$ 11,546.06	
City State ZIP Code	7/27/2018	\$ 5,661.74	<input type="checkbox"/> Other
	7/30/2018	\$ 11,629.02	
	7/31/2018	\$ 2,864.67	
	8/2/2018	\$ 2,723.71	
	8/3/2018	\$ 3,955.47	
	8/6/2018	\$ 10,552.40	
	8/7/2018	\$ 1,245.96	
	8/8/2018	\$ 53,819.76	
	8/9/2018	\$ 1,812.63	
	8/10/2018	\$ 1,847.78	
	8/13/2018	\$ 6,488.04	
	8/14/2018	\$ 3,532.30	
	8/15/2018	\$ 10,391.55	
	8/16/2018	\$ 3,923.69	
	8/17/2018	\$ 1,815.67	
	8/20/2018	\$ 944.79	
	8/21/2018	\$ 3,256.66	
	8/22/2018	\$ 36,187.76	
	8/23/2018	\$ 3,243.64	
	8/24/2018	\$ 1,812.34	
	8/27/2018	\$ 12,071.55	
	8/28/2018	\$ 2,054.86	
	8/29/2018	\$ 1,930.85	
	8/30/2018	\$ 1,228.69	
	8/31/2018	\$ 2,325.78	
	9/3/2018	\$ 409.67	
	9/4/2018	\$ 7,657.89	
	9/5/2018	\$ 1,266.89	
	9/6/2018	\$ 1,897.04	
	9/7/2018	\$ 301.47	
	9/10/2018	\$ 443.76	
	9/11/2018	\$ 2,169.92	
	9/12/2018	\$ 2,523.46	
	9/14/2018	\$ 3,967.37	
	9/17/2018	\$ 516.14	
	9/18/2018	\$ 8,401.22	
	9/19/2018	\$ 2,576.51	
	9/20/2018	\$ 510.05	
	9/21/2018	\$ 999.67	
	9/24/2018	\$ 1,079.73	
	9/25/2018	\$ 308.23	
	9/26/2018	\$ 6,775.22	
	9/27/2018	\$ 11,202.39	
	9/28/2018	\$ 50,680.92	
	10/1/2018	\$ 2,259.51	
	10/2/2018	\$ 28,102.89	
	10/3/2018	\$ 6,694.68	
	10/4/2018	\$ 1,836.41	
	10/5/2018	\$ 691.43	
	10/8/2018	\$ 964.57	
	10/9/2018	\$ 2,285.63	
	10/10/2018	\$ 4,925.31	
<b>Total amount or value.....</b>		<b>\$439,056.24</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,761.</b> <u>INSPIRED BEAUTY BRANDS INC</u> <hr/> Creditor's Name <u>DRAWER 1786 PO BOX 5935</u> <hr/> Street <u>TROY MI 48007</u> <hr/> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 889.52 \$ 1,716.75 \$ 2,151.82 \$ 2,629.25 \$ 717.31 \$ 7,917.63 \$ 1,477.01 \$ 5,597.48 \$ 6,133.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$29,230.38</b>	
<b>3.1,762.</b> <u>INSPIRED ELEARING LLC</u> <hr/> Creditor's Name <u>613 N W LOOP 410 STE 530</u> <hr/> Street <u>SAN ANTONIO TX 78216</u> <hr/> City State ZIP Code	7/26/2018	\$ 18,925.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$18,925.00</b>	
<b>3.1,763.</b> <u>INSTALLS INC LLC</u> <hr/> Creditor's Name <u>241 MAIN STREET FLOOR 5</u> <hr/> Street <u>BUFFALO NY 14203</u> <hr/> City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/9/2018 8/16/2018 8/23/2018 8/30/2018 9/4/2018 9/18/2018 9/27/2018 10/4/2018	\$ 18,235.00 \$ 13,046.00 \$ 18,412.00 \$ 11,045.00 \$ 15,121.00 \$ 5,188.00 \$ 12,663.00 \$ 13,865.00 \$ 24,728.00 \$ 20,421.00 \$ 15,283.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$168,007.00</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>INSTALLS UNLIMITED</b>			
3.1,764. Creditor's Name	7/17/2018	\$ 1,981.19	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 10,504.70	
60 BARNETT DR	7/20/2018	\$ 5,826.68	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 5,060.24	
	7/24/2018	\$ 15,270.29	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 15,649.42	
ELKTON MD 21921	7/27/2018	\$ 11,579.43	<input type="checkbox"/> Services
	7/30/2018	\$ 5,174.00	
City State ZIP Code	7/31/2018	\$ 7,845.90	<input type="checkbox"/> Other
	8/1/2018	\$ 7,173.74	
	8/3/2018	\$ 5,935.43	
	8/6/2018	\$ 9,731.03	
	8/7/2018	\$ 13,310.44	
	8/8/2018	\$ 15,246.60	
	8/10/2018	\$ 4,063.15	
	8/13/2018	\$ 8,260.97	
	8/14/2018	\$ 13,052.24	
	8/15/2018	\$ 9,131.16	
	8/17/2018	\$ 1,629.49	
	8/20/2018	\$ 9,374.25	
	8/21/2018	\$ 18,906.35	
	8/22/2018	\$ 5,918.54	
	8/24/2018	\$ 16,069.03	
	8/27/2018	\$ 9,423.98	
	8/28/2018	\$ 9,976.11	
	8/29/2018	\$ 5,222.17	
	8/31/2018	\$ 3,100.49	
	9/3/2018	\$ 10,425.12	
	9/4/2018	\$ 11,370.68	
	9/5/2018	\$ 10,530.60	
	9/10/2018	\$ 6,998.18	
	9/11/2018	\$ 14,822.10	
	9/12/2018	\$ 9,094.41	
	9/14/2018	\$ 10,023.44	
	9/17/2018	\$ 5,034.68	
	9/18/2018	\$ 11,802.78	
	9/19/2018	\$ 6,562.28	
	9/21/2018	\$ 1,616.72	
	9/24/2018	\$ 5,863.31	
	9/25/2018	\$ 2,833.35	
	9/26/2018	\$ 5,955.65	
	9/28/2018	\$ 4,741.26	
	10/1/2018	\$ 3,249.61	
	10/2/2018	\$ 11,463.67	
	10/3/2018	\$ 11,432.71	
	10/5/2018	\$ 4,762.52	
	10/8/2018	\$ 4,965.71	
	10/9/2018	\$ 13,386.69	
	10/10/2018	\$ 7,483.77	
<b>Total amount or value.....</b>		<b>\$418,836.26</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,765.</b> INSULAR TRADING CO INC Creditor's Name CARR 647 KM 05 Street VEGA ALTA PR 00692 City State ZIP Code	7/30/2018 8/31/2018 9/7/2018 9/14/2018 10/5/2018	\$ 30,978.27 \$ 16,205.17 \$ 15,789.58 \$ 19,246.22 \$ 7,661.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$89,881.18</b>	
<b>3.1,766.</b> INSURANCE RELATED PAYMENTS Creditor's Name VARIES Street VARIES VARIES VARIES City State ZIP Code	07/27/2018	\$ 16,823.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Insurance Payments
<b>Total amount or value.....</b>		<b>\$16,823.12</b>	
<b>3.1,767.</b> INTEBONSA SA Creditor's Name CALLE MARISCAL CRUZ 10-69 ZONA CANTÓN LAS ROSAS ZONA 5 Street QUETZALTENANGO GUATEMALA 1001 City State ZIP Code	8/16/2018 9/20/2018	\$ 28,407.07 \$ 3,479.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$31,886.46</b>	
<b>3.1,768.</b> INTEGRATED MERCHANDISING SYS LLC Creditor's Name 3030 S SYLVANIA AVE STE 4 Street STURTEVANT WI 53177 City State ZIP Code	8/15/2018 8/31/2018 9/14/2018	\$ 150,116.02 \$ 150,116.02 \$ 144,765.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$444,997.67</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.1,769. INTEGRATED SERVICE MANAGEMENT LLC</p> <p>Creditor's Name</p> <p>45662 TERMINAL DRIVE STE 105</p> <p>Street</p> <p>DULLES VA 20166</p> <p>City State ZIP Code</p>	<p>7/26/2018</p> <p>8/9/2018</p> <p>8/27/2018</p> <p>8/28/2018</p>	<p>\$ 343,840.95</p> <p>\$ 1,903.50</p> <p>\$ 70,026.91</p> <p>\$ 345,480.51</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input type="checkbox"/> Suppliers or vendors</p> <p><input checked="" type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
Total amount or value.....		<b>\$761,251.87</b>	
<p>3.1,770. INTEGRATED SERVICE MGT LLC</p> <p>Creditor's Name</p> <p>45662 TERMINAL DRIVE STE 200</p> <p>Street</p> <p>DULLES VA 20166</p> <p>City State ZIP Code</p>	<p>10/11/2018</p>	<p>\$ 333,873.05</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input type="checkbox"/> Suppliers or vendors</p> <p><input checked="" type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
Total amount or value.....		<b>\$333,873.05</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,771. INTEGRITY HOME SERVICE CORP			
Creditor's Name	7/17/2018	\$ 6,624.52	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 5,783.51	
3404 OAKCLIFF RD C-9	7/24/2018	\$ 5,467.25	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 4,309.07	
	7/27/2018	\$ 3,571.50	<input type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 2,059.09	
DORAVILLE GA 30340	8/1/2018	\$ 7,361.08	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 242.43	
City State ZIP Code	8/6/2018	\$ 4,047.49	<input type="checkbox"/> Other
	8/7/2018	\$ 4,390.10	
	8/10/2018	\$ 2,674.85	
	8/13/2018	\$ 1,565.47	
	8/14/2018	\$ 6,771.31	
	8/15/2018	\$ 1,670.08	
	8/21/2018	\$ 1,875.95	
	8/22/2018	\$ 2,507.39	
	8/24/2018	\$ 6,649.01	
	8/28/2018	\$ 10,070.42	
	8/29/2018	\$ 615.34	
	8/31/2018	\$ 4,298.36	
	9/4/2018	\$ 990.35	
	9/10/2018	\$ 1,204.37	
	9/11/2018	\$ 1,556.22	
	9/12/2018	\$ 4,073.80	
	9/14/2018	\$ 548.83	
	9/18/2018	\$ 3,255.67	
	9/19/2018	\$ 4,863.85	
	9/21/2018	\$ 2,020.90	
	9/24/2018	\$ 572.69	
	9/25/2018	\$ 146.49	
	9/26/2018	\$ 465.30	
	9/28/2018	\$ 4,485.43	
	10/1/2018	\$ 56.70	
	10/2/2018	\$ 2,802.82	
	10/3/2018	\$ 6,038.89	
	10/5/2018	\$ 1,347.51	
	10/8/2018	\$ 756.53	
	10/9/2018	\$ 5,080.00	
	10/10/2018	\$ 2,846.34	
<b>Total amount or value</b>		<b>\$125,666.91</b>	
3.1,772. INTEK AMERICA INC			
Creditor's Name	7/30/2018	\$ 3,309.90	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 290.59	
18528 S DOMINGUEZ HILLS DR	8/15/2018	\$ 586.00	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 192.00	
	8/31/2018	\$ 1,224.90	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 2,984.80	
RANCHO DOMINGUEZ CA 90220	9/14/2018	\$ 33.90	<input type="checkbox"/> Services
	9/21/2018	\$ 3,820.80	
City State ZIP Code	9/28/2018	\$ 938.00	<input type="checkbox"/> Other
	10/5/2018	\$ 3,010.08	
<b>Total amount or value</b>		<b>\$16,390.97</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,773.</b> <u>INTELEX TECHNOLOGIES INC</u> Creditor's Name <u>70 UNIVERSITY AVE STE 800</u> Street <u>TORONTO CANADA</u> City State ZIP Code	8/14/2018 8/15/2018 8/30/2018 10/2/2018	\$ 1,870.00 \$ 18,000.00 \$ 2,040.00 \$ 2,312.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$24,222.00</b>	
<b>3.1,774.</b> <u>INTELLIGENT CLEARING NETWORK</u> Creditor's Name <u>P O BOX 1506</u> Street <u>EAST DENNIS MA 02641</u> City State ZIP Code	8/15/2018 9/28/2018	\$ 12,500.00 \$ 14,630.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$27,130.40</b>	
<b>3.1,775.</b> <u>INTELLISOURCE INC</u> Creditor's Name <u>2531 TECHNOLOGY DR STE 301</u> Street <u>ELGIN IL 60124</u> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 12,262.53 \$ 2,748.00 \$ 3,581.00 \$ 22,669.20 \$ 1,953.50 \$ 125.00 \$ 67,493.00 \$ 5,134.00 \$ 2,877.00 \$ 15,947.00 \$ 13,879.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$148,669.57</b>	
<b>3.1,776.</b> <u>INTER COUNTY MECHANICAL CORP</u> Creditor's Name <u>1600 OCEAN AVE</u> Street <u>BOHEMIA NY 11716</u> City State ZIP Code	8/14/2018 8/16/2018 9/4/2018 9/18/2018	\$ 16,663.08 \$ 577.07 \$ 448.63 \$ 674.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$18,362.90</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>INTERACTIONS CORPORATION</b>			
3.1,777. <u>INTERACTIONS CORPORATION</u>	7/30/2018	\$ 15,000.00	<input type="checkbox"/> Secured debt
Creditor's Name	8/15/2018	\$ 15,000.00	<input type="checkbox"/> Unsecured loan repayments
<u>DEPT 3443 P O BOX 123443</u>	9/14/2018	\$ 701,983.16	<input type="checkbox"/> Suppliers or vendors
	9/21/2018	\$ 218,616.02	<input checked="" type="checkbox"/> Services
<u>Street</u>			<input type="checkbox"/> Other _____
<u>DALLAS TX 75312</u>			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$950,599.18</b>	
<b>INTERACTIVE COMMUNICATIONS INTL</b>			
3.1,778. <u>INTERACTIVE COMMUNICATIONS INTL</u>	8/15/2018	\$ 9,560.00	<input type="checkbox"/> Secured debt
Creditor's Name	9/14/2018	\$ 5,000.00	<input type="checkbox"/> Unsecured loan repayments
<u>PO BOX 935359</u>			<input checked="" type="checkbox"/> Suppliers or vendors
<u>Street</u>			<input type="checkbox"/> Services
<u>ATLANTA GA 31193</u>			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$14,560.00</b>	
<b>INTERCALL</b>			
3.1,779. <u>INTERCALL</u>	7/17/2018	\$ 2,283.57	<input type="checkbox"/> Secured debt
Creditor's Name	8/1/2018	\$ 2,459.55	<input type="checkbox"/> Unsecured loan repayments
<u>P O BOX 281866</u>	9/5/2018	\$ 2,154.58	<input checked="" type="checkbox"/> Suppliers or vendors
<u>Street</u>			<input type="checkbox"/> Services
<u>ATLANTA GA 30384</u>			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,897.70</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,780. INTERDESIGN INC</b>			
Creditor's Name	7/23/2018	\$ 15,013.15	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 16,284.73	
30725 SOLON IND PKWY	8/8/2018	\$ 2,318.81	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 15,366.93	
	8/22/2018	\$ 4,134.69	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 142.67	
SOLON OH 44139	9/7/2018	\$ 15,376.62	<input type="checkbox"/> Services
	9/14/2018	\$ 5,757.26	
City State ZIP Code	9/24/2018	\$ 5,530.79	<input type="checkbox"/> Other _____
	9/25/2018	\$ 3,104.74	
	9/26/2018	\$ 4,349.23	
	9/27/2018	\$ 1,032.73	
	9/28/2018	\$ 5,397.59	
	10/1/2018	\$ 244.71	
	10/3/2018	\$ 9,568.97	
	10/4/2018	\$ 103.49	
	10/8/2018	\$ 4,421.78	
	10/11/2018	\$ 11,945.30	
<b>Total amount or value.....</b>		<b>\$120,094.19</b>	
<b>3.1,781. INTERIOR CONSTRUCTION SOLUTIONS LLC</b>			
Creditor's Name	9/14/2018	\$ 6,750.00	<input type="checkbox"/> Secured debt
5004 E FOWLER AVE STE C331			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
TAMPA FL 33617			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,750.00</b>	
<b>3.1,782. INTERNATIONAL BROTHERHOOD OF TEAM</b>			
Creditor's Name	8/9/2018	\$ 3,148.24	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 2,450.58	
1645 WEST JACKSON BLVD	10/3/2018	\$ 2,350.66	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60612			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,949.48</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>INTERNATIONAL BUSINESS MACHINES</b>			
3.1,783. Creditor's Name	8/8/2018	\$ 1,830,074.33	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 3,975.78	
P O BOX 643600	8/28/2018	\$ 870,455.75	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 707,782.24	
	9/4/2018	\$ 4,564.89	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/13/2018	\$ 56,003.70	
PITTSBURGH PA 15264	9/20/2018	\$ 864,197.04	<input type="checkbox"/> Services
	9/28/2018	\$ 3,232,970.49	
City State ZIP Code	10/1/2018	\$ 96,320.40	<input type="checkbox"/> Other
	10/2/2018	\$ 214,197.29	
	10/4/2018	\$ 575,295.85	
	10/10/2018	\$ 146,179.39	
<b>Total amount or value.....</b>		<b>\$8,602,017.15</b>	
<b>INTERNATIONAL CRUISE &amp; EXCURSIONS</b>			
3.1,784. Creditor's Name	7/18/2018	\$ 8,322.37	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,151.73	
15501 N DIAL BLVD	8/1/2018	\$ 4,372.88	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 2,788.62	
	8/15/2018	\$ 2,767.35	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 4,839.35	
SCOTTSDALE AZ 85260	8/29/2018	\$ 3,552.58	<input type="checkbox"/> Services
	9/5/2018	\$ 4,541.62	
City State ZIP Code	9/12/2018	\$ 4,656.28	<input type="checkbox"/> Other
	9/19/2018	\$ 3,588.31	
	9/26/2018	\$ 1,008.91	
	10/3/2018	\$ 4,686.77	
	10/10/2018	\$ 3,181.78	
<b>Total amount or value.....</b>		<b>\$50,458.55</b>	
<b>INTERNATIONAL HOME MIAMI CORP</b>			
3.1,785. Creditor's Name	7/19/2018	\$ 301.35	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 112.33	
5330 NW 161 ST	8/1/2018	\$ 23.45	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 211.20	
	8/10/2018	\$ 77.76	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 326.40	
MIAMI FL 33014	8/21/2018	\$ 326.40	<input type="checkbox"/> Services
	8/29/2018	\$ 240.08	
City State ZIP Code	8/30/2018	\$ 126.68	<input type="checkbox"/> Other
	8/31/2018	\$ 126.68	
	9/4/2018	\$ 1,058.86	
	9/5/2018	\$ 320.26	
	9/18/2018	\$ 309.60	
	9/19/2018	\$ 3,194.53	
	9/20/2018	\$ 3,262.58	
	9/21/2018	\$ 554.19	
	9/24/2018	\$ 262.33	
	9/25/2018	\$ 1,252.68	
	9/26/2018	\$ 79.82	
	9/27/2018	\$ 241.39	
	9/28/2018	\$ 481.65	
	10/2/2018	\$ 1,135.32	
	10/3/2018	\$ 2,950.00	
	10/9/2018	\$ 2,608.55	
	10/11/2018	\$ 195.78	
<b>Total amount or value.....</b>		<b>\$19,779.87</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,786. INTERNATIONAL PACKAGING SUPPLIES</b>			
Creditor's Name	7/20/2018	\$ 13,273.90	<input type="checkbox"/> Secured debt
4219 NORTHSORE DRIVE	7/27/2018	\$ 8,027.97	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,345.99	<input type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 8,427.11	<input checked="" type="checkbox"/> Services
FENTON MI 48430	8/16/2018	\$ 7,193.75	<input type="checkbox"/> Other
City State ZIP Code	8/17/2018	\$ 7,193.75	
	8/20/2018	\$ 6,804.00	
	8/22/2018	\$ 28,126.35	
	8/23/2018	\$ 33,335.54	
	8/24/2018	\$ 16,894.42	
	8/27/2018	\$ 47,297.66	
	8/28/2018	\$ 26,627.00	
	8/29/2018	\$ 31,586.49	
	8/30/2018	\$ 20,531.13	
	8/31/2018	\$ 24,392.74	
	9/3/2018	\$ 23,884.21	
	9/5/2018	\$ 6,667.92	
	9/6/2018	\$ 11,607.22	
	9/18/2018	\$ 11,906.65	
	9/21/2018	\$ 11,906.65	
	9/24/2018	\$ 190,220.94	
	10/2/2018	\$ 32,618.13	
	10/3/2018	\$ 17,930.32	
	10/4/2018	\$ 4,775.50	
	10/5/2018	\$ 9,215.96	
	10/8/2018	\$ 9,551.00	
	10/9/2018	\$ 4,775.50	
	10/10/2018	\$ 9,215.96	
<b>Total amount or value.....</b>		<b>\$626,333.76</b>	
<b>3.1,787. INTERNATIONAL PAPER COMPANY</b>			
Creditor's Name	7/25/2018	\$ 30,506.68	<input type="checkbox"/> Secured debt
P O BOX 31001-0780	7/26/2018	\$ 10,448.70	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 23,473.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 21,071.46	<input type="checkbox"/> Services
PASADENA CA 91110	8/1/2018	\$ 11,529.00	<input type="checkbox"/> Other
City State ZIP Code	8/2/2018	\$ 9,735.00	
	8/3/2018	\$ 9,405.00	
	8/9/2018	\$ 9,240.00	
	8/10/2018	\$ 9,675.56	
	8/13/2018	\$ 17,897.20	
	8/15/2018	\$ 17,563.90	
	8/17/2018	\$ 8,760.90	
	8/22/2018	\$ 11,642.00	
	8/23/2018	\$ 23,313.00	
	8/24/2018	\$ 9,946.31	
	8/28/2018	\$ 10,515.58	
	8/29/2018	\$ 14,566.94	
	8/30/2018	\$ 27,793.02	
	9/5/2018	\$ 11,996.82	
	9/6/2018	\$ 9,790.00	
	9/10/2018	\$ 8,042.20	
	9/11/2018	\$ 11,024.91	
	9/13/2018	\$ 9,819.70	
	9/14/2018	\$ 13,175.00	
	9/19/2018	\$ 20,646.00	
	9/20/2018	\$ 22,570.65	
	9/21/2018	\$ 12,535.14	
	9/26/2018	\$ 10,284.12	
	10/2/2018	\$ 45,960.14	
<b>Total amount or value.....</b>		<b>\$452,928.73</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
INTERNATIONAL SEAWAY TRADING			
3.1,788. Creditor's Name	7/18/2018	\$ 397.10	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,255.80	
851 BROKEN SOUND PKY NW STE140	8/13/2018	\$ 2,070.60	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 1,654.10	
	9/28/2018	\$ 1,255.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
BOCA RATON FL 33487			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$6,633.40	
INTERSTATE TRAILER SALES INC			
3.1,789. Creditor's Name	7/17/2018	\$ 17,196.91	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 17,196.91	
14001 VALLEY BLVD	9/18/2018	\$ 17,196.91	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
FONTANA CA 92335			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$51,590.73	
INTERTEK			
3.1,790. Creditor's Name	07/20/2018	\$ 5,250.00	<input type="checkbox"/> Secured debt
545 ALGONQUIN RD F			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ARLINGTON HEIGHTS IL 60005			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$5,250.00	
INTEX SYNDICATE LTD			
3.1,791. Creditor's Name	9/11/2018	\$ 7,998.40	<input type="checkbox"/> Secured debt
953 ABIGAIL LN			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NATCHEZ MS 39120			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$7,998.40	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>INTRALINKS INC</b> <hr/> 3.1,792. Creditor's Name <hr/> PO BOX 10259 <hr/> Street NEW YORK NY 10259 <hr/> City State ZIP Code	7/23/2018 8/15/2018 8/31/2018 9/14/2018 9/28/2018	\$ 3,712.36 \$ 60,735.24 \$ 3,712.36 \$ 79,750.10 \$ 3,712.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$151,622.42</b>	
<b>INVERNESS MEDICAL LLC</b> <hr/> 3.1,793. Creditor's Name <hr/> PO BOX 846047 <hr/> Street BOSTON MA 02284 <hr/> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 9/14/2018 9/28/2018	\$ 4,544.37 \$ 3,071.85 \$ 1,895.71 \$ 2,072.09 \$ 526.16 \$ 435.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,546.08</b>	
<b>IOLANI SPORTSWEAR LTD</b> <hr/> 3.1,794. Creditor's Name <hr/> 1234 KONA ST <hr/> Street HONOLULU HI 96814 <hr/> City State ZIP Code	9/14/2018	\$ 12,930.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,930.00</b>	
<b>IOVATE HEALTH SCIENCES USA INC</b> <hr/> 3.1,795. Creditor's Name <hr/> 39988 TREASURY CENTER <hr/> Street CHICAGO IL 60694 <hr/> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 29,067.45 \$ 5,837.44 \$ 35,053.22 \$ 2,270.80 \$ 17,454.95 \$ 35,261.34 \$ 15,229.93 \$ 52.93 \$ 25,288.70 \$ 98,826.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$264,343.47</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,796.</b> IPROMOTEU INC _____ Creditor's Name DEPT CH 17195 _____ Street PALATINE IL 60055 _____ City State ZIP Code	7/31/2018	\$ 13,111.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,111.10</b>	
<b>3.1,797.</b> IPSOS INSIGHT LLC _____ Creditor's Name PO BOX 36076 _____ Street NEWARK NJ 07188 _____ City State ZIP Code	8/15/2018	\$ 32,917.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$32,917.50</b>	
<b>3.1,798.</b> IQ ACCESSORIES INC _____ Creditor's Name 10799 BREN ROAD EAST _____ Street MINNETONKA MN 55343 _____ City State ZIP Code	9/11/2018 9/18/2018	\$ 5,563.34 \$ 11,799.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,362.54</b>	
<b>3.1,799.</b> IQVIA INC _____ Creditor's Name P O BOX 8500 784290 _____ Street PHILADELPHIA PA 19178 _____ City State ZIP Code	8/10/2018	\$ 37,401.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$37,401.50</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,800.</b> IRC RETAIL CENTERS INC <hr/> Creditor's Name  LEASE 2635175 REMITTANCE DRIVE 75 REMITTANCE DRIVE <hr/> Street CHICAGO IL 60675-3128 <hr/> City State ZIP Code	8/7/2018 8/27/2018	\$ 75,025.09 \$ 891.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$75,916.93</b>	
<b>3.1,801.</b> IRISH DOWNS INC <hr/> Creditor's Name  1429 N MARKET BLVD 9 <hr/> Street SACRAMENTO CA 95834 <hr/> City State ZIP Code	7/17/2018 7/18/2018 7/23/2018 7/24/2018 7/25/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/3/2018 8/6/2018 8/7/2018 8/8/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/21/2018 8/22/2018 8/28/2018 9/3/2018 9/4/2018 9/10/2018 9/11/2018 9/12/2018 9/14/2018 9/17/2018 9/18/2018 9/24/2018 9/25/2018 9/26/2018 9/28/2018 10/1/2018 10/2/2018 10/3/2018 10/9/2018	\$ 1,741.29 \$ 349.36 \$ 482.81 \$ 1,922.90 \$ 1,341.88 \$ 167.56 \$ 55.30 \$ 1,074.35 \$ 111.10 \$ 29.47 \$ 232.08 \$ 1,160.62 \$ 77.11 \$ 925.89 \$ 294.57 \$ 496.37 \$ 1,371.04 \$ 322.98 \$ 577.28 \$ 52.67 \$ 54.78 \$ 1,057.35 \$ 1,188.10 \$ 167.90 \$ 70.40 \$ 203.19 \$ 2,439.18 \$ 2,496.39 \$ 2,440.91 \$ 1,415.62 \$ 113.50 \$ 337.47 \$ 204.38 \$ 28.64 \$ 312.47 \$ 282.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,599.14</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>IRON MOUNTAIN RECORDS MANAGEMENT</b>			
3.1,802. Creditor's Name	7/30/2018	\$ 2,107.69	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 25.97	
PO BOX 27129	8/15/2018	\$ 68,157.48	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 5,693.46	
	8/31/2018	\$ 26.26	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 26.26	
NEW YORK NY 10087	9/12/2018	\$ 26.26	<input type="checkbox"/> Services
	9/14/2018	\$ 65,735.75	
City State ZIP Code	9/21/2018	\$ 1,944.14	<input type="checkbox"/> Other
	9/28/2018	\$ 39.40	
	10/5/2018	\$ 52.52	
<b>Total amount or value</b>		<b>\$143,835.19</b>	
<b>IRWIN NATURALS</b>			
3.1,803. Creditor's Name	7/20/2018	\$ 1,090.74	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 67,302.00	
5310 BEETHOVEN STREET	8/17/2018	\$ 4,331.44	<input type="checkbox"/> Unsecured loan repayments
	8/24/2018	\$ 2,020.08	
Street	9/7/2018	\$ 1,193.79	<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90066	9/14/2018	\$ 1,900.89	
	9/21/2018	\$ 2,645.89	<input type="checkbox"/> Services
City State ZIP Code	9/28/2018	\$ 3,642.66	<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$84,127.49</b>	
<b>IRWPR</b>			
3.1,804. Creditor's Name	7/23/2018	\$ 86,939.53	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 271,492.81	
35CALLE JUAN C BORBON STE67307	8/22/2018	\$ 5,012.37	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 3,688.47	
Street	9/21/2018	\$ 407,680.01	<input checked="" type="checkbox"/> Suppliers or vendors
GUAYNABO PR 00969	10/5/2018	\$ 2,709.78	
			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$777,522.97</b>	
<b>ISCHOLAR INC</b>			
3.1,805. Creditor's Name	7/23/2018	\$ 20,339.76	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 68,937.52	
250 HEARTLAND BLVD	8/8/2018	\$ 63,469.74	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 354,862.83	
Street	8/22/2018	\$ 250,478.53	<input checked="" type="checkbox"/> Suppliers or vendors
EDGEWOOD NY 11717	8/31/2018	\$ 31,354.98	
			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$789,443.36</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>ISLAND ASSEMBLY AND INSTALLATION</b>			
3.1,806. Creditor's Name	8/10/2018	\$ 4,015.50	<input type="checkbox"/> Secured debt
17 LAKE TERRACE	9/24/2018	\$ 3,910.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
MIDDLE ISLAND NY 11953			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,925.50</b>	
<b>ISLAND DELIVERY SERVICE</b>			
3.1,807. Creditor's Name	7/30/2018	\$ 25,859.50	<input type="checkbox"/> Secured debt
9091 CASTLE COAKLEY STE 2	8/31/2018	\$ 26,151.00	<input type="checkbox"/> Unsecured loan repayments
Street	9/28/2018	\$ 23,672.50	<input type="checkbox"/> Suppliers or vendors
CHRISTIANSTEAD ST CROIX VI 00820			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$75,683.00</b>	
<b>ISLAND MOVERS INC</b>			
3.1,808. Creditor's Name	7/18/2018	\$ 40,655.60	<input type="checkbox"/> Secured debt
P O BOX 17865	7/23/2018	\$ 19,589.50	<input type="checkbox"/> Unsecured loan repayments
Street	7/30/2018	\$ 17,805.44	<input type="checkbox"/> Suppliers or vendors
HONOLULU HI 96817	7/31/2018	\$ 99,957.58	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/8/2018	\$ 57,657.31	<input type="checkbox"/> Other _____
	8/9/2018	\$ 39,169.64	
	8/14/2018	\$ 2,033.07	
	8/15/2018	\$ 66,342.67	
	8/17/2018	\$ 41,603.85	
	8/22/2018	\$ 14,401.38	
	8/31/2018	\$ 18,249.06	
	9/4/2018	\$ 202,941.62	
	9/5/2018	\$ 7,642.42	
	9/7/2018	\$ 22,048.86	
	9/14/2018	\$ 55,866.65	
	9/18/2018	\$ 42,324.03	
	9/21/2018	\$ 23,866.96	
	9/25/2018	\$ 27,210.31	
	9/28/2018	\$ 10,553.70	
	10/2/2018	\$ 945.84	
	10/4/2018	\$ 32,707.17	
	10/5/2018	\$ 157,219.95	
	10/9/2018	\$ 46,811.29	
<b>Total amount or value.....</b>		<b>\$1,047,603.90</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ISLAND SNACKS INC			
3.1,809. Creditor's Name	7/23/2018	\$ 6,484.54	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 9,571.42	
7650 STAGE RD	8/8/2018	\$ 7,451.03	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 7,673.75	
	8/22/2018	\$ 6,626.23	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 9,909.56	
BUENA PARK CA 90621	9/7/2018	\$ 6,511.92	<input type="checkbox"/> Services
	9/14/2018	\$ 9,239.32	
City State ZIP Code	9/21/2018	\$ 4,132.96	<input type="checkbox"/> Other
	9/28/2018	\$ 6,051.13	
	10/5/2018	\$ 3,567.64	
<b>Total amount or value</b>		<b>\$77,219.50</b>	
ISLAND WIDE EXPRESS			
3.1,810. Creditor's Name	7/23/2018	\$ 570.21	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 228.05	
P O BOX 11670	8/8/2018	\$ 1,013.02	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 466.00	
	8/22/2018	\$ 555.20	<input type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 356.93	
SAN JUAN PR 00922	9/4/2018	\$ 693.79	<input checked="" type="checkbox"/> Services
	9/14/2018	\$ 681.60	
City State ZIP Code	9/21/2018	\$ 315.38	<input type="checkbox"/> Other
	9/28/2018	\$ 353.85	
	10/5/2018	\$ 566.14	
<b>Total amount or value</b>		<b>\$5,800.17</b>	
ISLAND WINES & SPIRITS DISTRIBUTORS			
3.1,811. Creditor's Name	7/23/2018	\$ 3,740.51	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 3,983.60	
P O BOX 11439	8/8/2018	\$ 4,135.68	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 3,687.47	
	8/22/2018	\$ 3,690.50	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 5,147.68	
TAMUNING GU 96931	9/7/2018	\$ 3,064.25	<input type="checkbox"/> Services
	9/14/2018	\$ 2,828.55	
City State ZIP Code	9/21/2018	\$ 3,762.30	<input type="checkbox"/> Other
	9/28/2018	\$ 3,828.85	
	10/5/2018	\$ 4,147.25	
<b>Total amount or value</b>		<b>\$42,016.64</b>	
ISLANDER WHOLESALE			
3.1,812. Creditor's Name	7/23/2018	\$ 4,195.24	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 5,497.88	
P O BOX 9498	8/8/2018	\$ 3,737.15	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 601.81	
	8/22/2018	\$ 3,119.46	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 7,260.99	
DEDEDO GU 96912	9/7/2018	\$ 8,906.60	<input type="checkbox"/> Services
	9/14/2018	\$ 3,514.57	
City State ZIP Code	9/21/2018	\$ 4,830.76	<input type="checkbox"/> Other
	9/28/2018	\$ 2,478.09	
	10/5/2018	\$ 2,020.16	
<b>Total amount or value</b>		<b>\$46,162.71</b>	



Debtor

KMART HOLDING CORPORATION  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ISRAEL DISCOUNT BANK OF NY			
3.1,813. Creditor's Name	8/1/2018	\$ 33,400.00	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 33,400.00	
ACCT NAME: J&W MURRAY LLC 511 FIFTH AVENUE	10/1/2018	\$ 33,400.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 10017			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$100,200.00	
ISRAEL DISCOUNT BANK OF NY ACH3502			
3.1,814. Creditor's Name	8/1/2018	\$ 20,952.83	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 19,769.83	
ACCT NAME J & W MGMT CORP	9/4/2018	\$ 20,952.83	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 19,769.83	
Street	10/1/2018	\$ 20,952.83	<input type="checkbox"/> Suppliers or vendors
NEW YORK NY			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$102,398.15	
ISRAEL DISCOUNT BANK OF NY ACH3503			
3.1,815. Creditor's Name	8/1/2018	\$ 28,333.33	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 28,333.33	
ACCT NAME: MARILYN J SAMUELS	10/1/2018	\$ 28,333.33	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
NEW YORK NY			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$84,999.99	
ITOUCHLESS HOUSEWARES & PROD			
3.1,816. Creditor's Name	7/23/2018	\$ 56.50	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 187.50	
777 MARINERS ISLAND BLVD	8/8/2018	\$ 140.00	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 299.50	
Street	8/22/2018	\$ 70.00	<input checked="" type="checkbox"/> Suppliers or vendors
SAN MATEO CA 94404	8/31/2018	\$ 139.00	
City State ZIP Code	9/7/2018	\$ 473.00	<input type="checkbox"/> Services
	9/14/2018	\$ 933.50	
	9/21/2018	\$ 1,774.50	<input type="checkbox"/> Other
	9/28/2018	\$ 1,832.00	
	10/5/2018	\$ 1,102.00	
Total amount or value.....		\$7,007.50	

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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,817. ITS PARTNERS LLC			
Creditor's Name	7/23/2018	\$ 7,200.00	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 9,000.00	
4079 PARK E CT SE	8/15/2018	\$ 2,250.00	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 5,850.00	
	8/31/2018	\$ 4,050.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
GRAND RAPIDS MI 49546			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$28,350.00	
3.1,818. ITW GLOBAL BRANDS DIV ITW INC			
Creditor's Name	7/23/2018	\$ 3,423.75	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 10,103.06	
6925 PORTWEST DR	8/8/2018	\$ 6,770.32	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 6,719.51	
	8/22/2018	\$ 9,422.92	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 10,166.40	<input type="checkbox"/> Services
HOUSTON TX 77024	9/7/2018	\$ 5,645.99	<input type="checkbox"/> Other
City State ZIP Code	9/14/2018	\$ 7,674.21	
	9/21/2018	\$ 8,901.87	
	9/28/2018	\$ 4,848.65	
	10/5/2018	\$ 5,424.65	
Total amount or value.....		\$79,101.33	
3.1,819. IVY ACRES INC			
Creditor's Name	7/23/2018	\$ 2,080.40	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,144.12	
1675 EDWARDS AVE	8/8/2018	\$ 873.10	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 340.48	
	8/22/2018	\$ 262.84	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 133.12	<input type="checkbox"/> Services
CALVERTON NY 11933	9/7/2018	\$ 255.04	<input type="checkbox"/> Other
City State ZIP Code	9/14/2018	\$ 137.93	
	9/21/2018	\$ 94.49	
	9/28/2018	\$ 14.00	
Total amount or value.....		\$5,335.52	
3.1,820. IVY TRADING INC			
Creditor's Name	7/23/2018	\$ 8,029.15	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 19,172.95	
8901 BOGGY CREEK RD SUITE 100	8/8/2018	\$ 10,444.89	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 3,764.60	
	8/22/2018	\$ 27,337.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 15,303.05	<input type="checkbox"/> Services
ORLANDO FL 32824	9/7/2018	\$ 7,366.20	<input type="checkbox"/> Other
City State ZIP Code	9/14/2018	\$ 19,832.95	
	9/21/2018	\$ 7,013.10	
	9/28/2018	\$ 16,781.40	
	10/5/2018	\$ 15,348.30	
Total amount or value.....		\$150,393.59	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,821. IWC INC</b>			
Creditor's Name	8/31/2018	\$ 3,000.00	<input type="checkbox"/> Secured debt
14850 MONTFORT DR SUITE 180	9/25/2018	\$ 7,275.00	<input type="checkbox"/> Unsecured loan repayments
	10/5/2018	\$ 3,000.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DALLAS TX 75254			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$13,275.00</b>	
<b>3.1,822. J &amp; G DISTRIBUTORS &amp; WHOLESALERS</b>			
Creditor's Name	7/23/2018	\$ 9,016.19	<input type="checkbox"/> Secured debt
P O BOX 7	7/30/2018	\$ 8,833.09	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 6,052.42	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 8,477.85	<input type="checkbox"/> Services
AGANA GU 96932	8/22/2018	\$ 15,327.46	<input type="checkbox"/> Other
City State ZIP Code	8/31/2018	\$ 11,105.51	
	9/7/2018	\$ 11,127.94	
	9/14/2018	\$ 9,757.89	
	9/21/2018	\$ 11,232.58	
	9/28/2018	\$ 12,033.57	
	10/5/2018	\$ 10,952.27	
<b>Total amount or value.....</b>		<b>\$113,916.77</b>	
<b>3.1,823. J &amp; S ELECTRIC &amp; SIGN CO</b>			
Creditor's Name	7/31/2018	\$ 3,288.00	<input type="checkbox"/> Secured debt
101 E ILLINOIS	8/2/2018	\$ 175.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/17/2018	\$ 442.00	<input type="checkbox"/> Suppliers or vendors
AURORA IL 60505	8/20/2018	\$ 739.00	<input type="checkbox"/> Services
City State ZIP Code	9/5/2018	\$ 3,421.50	<input type="checkbox"/> Other
	9/6/2018	\$ 540.00	
	9/13/2018	\$ 405.00	
	10/3/2018	\$ 615.00	
	10/8/2018	\$ 8,800.00	
	10/11/2018	\$ 594.00	
<b>Total amount or value.....</b>		<b>\$19,019.50</b>	
<b>3.1,824. J &amp; S PLUMBING INC</b>			
Creditor's Name	7/23/2018	\$ 3,935.00	<input type="checkbox"/> Secured debt
370 BOND STREET	7/30/2018	\$ 765.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/8/2018	\$ 1,074.00	<input type="checkbox"/> Suppliers or vendors
ELK GROVE VILLAGE IL 60007	8/15/2018	\$ 3,912.00	<input type="checkbox"/> Services
City State ZIP Code	8/22/2018	\$ 874.00	<input type="checkbox"/> Other
	8/31/2018	\$ 565.00	
	9/7/2018	\$ 925.00	
	9/14/2018	\$ 1,650.00	
	9/21/2018	\$ 809.00	
<b>Total amount or value.....</b>		<b>\$14,509.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,825. J CAROL CONSULTING LLC			
Creditor's Name	7/23/2018	\$ 5,279.34	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 2,450.01	
9702 WILDERNESS BATTLE CIRCLE	8/15/2018	\$ 2,450.01	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 4,900.01	
	8/31/2018	\$ 2,450.00	<input type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 2,450.00	
SAINT LOUIS MO 63123	9/14/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Services
	9/21/2018	\$ 13,883.33	
City State ZIP Code	9/28/2018	\$ 1,960.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$38,272.70</b>	
3.1,826. J G CONSTRUCTION			
Creditor's Name	8/29/2018	\$ 34,267.75	<input type="checkbox"/> Secured debt
	9/6/2018	\$ 10,040.76	
15632 EL PRADO RD			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CHINO CA 91710			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$44,308.51</b>	
3.1,827. J G ELECTRIC			
Creditor's Name	7/19/2018	\$ 787.50	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 5,165.00	
15632 EL PRADO RD	7/24/2018	\$ 1,842.50	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 1,273.40	
	7/27/2018	\$ 420.00	<input type="checkbox"/> Suppliers or vendors
Street	8/8/2018	\$ 2,495.00	
CHINO CA 91710	8/9/2018	\$ 533.60	<input checked="" type="checkbox"/> Services
	8/16/2018	\$ 1,886.50	
City State ZIP Code	9/14/2018	\$ 1,793.50	<input type="checkbox"/> Other
	10/11/2018	\$ 5,667.00	
<b>Total amount or value.....</b>		<b>\$21,864.00</b>	
3.1,828. J W MITCHELL COMPANY LLC			
Creditor's Name	8/1/2018	\$ 292,315.10	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 292,315.10	
75 ARGONAUT STE A	10/1/2018	\$ 292,315.10	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ALISO-VIEJO CA 92656			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$876,945.30</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,829. J&V INTERNATIONAL LTD			
Creditor's Name	8/24/2018	\$ 23,037.78	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 22,466.25	
	9/4/2018	\$ 50,376.79	<input type="checkbox"/> Unsecured loan repayments
4F GEE FAT FACTORY BUILDING 78-80 FUK TSUN	9/14/2018	\$ 121,256.12	
STREETTAI KOK TSUI	9/21/2018	\$ 11,393.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/2/2018	\$ 50,271.96	
KOWLOON HONGKONG			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$278,802.50	
3.1,830. JA RU INC			
Creditor's Name	7/23/2018	\$ 1,788.05	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,785.27	
	8/8/2018	\$ 31,202.68	<input type="checkbox"/> Unsecured loan repayments
12901 FLAGLER CENTER BLVD	8/15/2018	\$ 33,800.98	
	8/22/2018	\$ 2,541.13	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 17,874.38	
JACKSONVILLE FL 32258	9/7/2018	\$ 10,547.07	<input type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 7,233.98	
	9/21/2018	\$ 3,374.05	<input type="checkbox"/> Other
	9/28/2018	\$ 100.80	
	10/5/2018	\$ 8,835.47	
Total amount or value.....		\$119,083.86	
3.1,831. JACK A SNEEDEN CORPORATION			
Creditor's Name	8/1/2018	\$ 21,000.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 20,000.00	
	9/1/2018	\$ 21,000.00	<input type="checkbox"/> Unsecured loan repayments
1015 ASHES DR STE 205	9/1/2018	\$ 20,000.00	
Street	10/1/2018	\$ 21,000.00	<input type="checkbox"/> Suppliers or vendors
WILMINGTON NC 28405	10/1/2018	\$ 20,000.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$123,000.00	
3.1,832. JACK OCHODNICKY ELECTRICAL			
Creditor's Name	8/1/2018	\$ 5,225.00	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 185.00	
	8/17/2018	\$ 3,250.00	<input type="checkbox"/> Unsecured loan repayments
12855 HARVARD AVE NE	8/30/2018	\$ 2,100.00	
Street	9/10/2018	\$ 1,500.00	<input type="checkbox"/> Suppliers or vendors
	9/11/2018	\$ 8,000.00	
CEDAR SPRINGS MI 49319	9/18/2018	\$ 2,300.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/20/2018	\$ 1,200.00	<input type="checkbox"/> Other
Total amount or value.....		\$23,760.00	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.1,833. JACKSON LEWIS Creditor's Name ONE NORTH BROADWAY Street WHITE PLAINS NY 10601 City State ZIP Code	7/25/2018 9/4/2018 9/14/2018 10/1/2018 10/2/2018 10/4/2018	\$ 1,282.65 \$ 4,447.29 \$ 2,018.05 \$ 10,675.65 \$ 3,831.75 \$ 3,612.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
Total amount or value.....		\$25,867.55	
3.1,834. JACKSON SHOPPING VILLAGE LLLP Creditor's Name 26135 MUREAU ROAD SUITE 200 CO MAURY ABRAMS LLC Street CALABASAS CA 91302 City State ZIP Code	8/1/2018 8/27/2018 9/1/2018 9/4/2018 10/1/2018	\$ 45,833.33 \$ 12,208.49 \$ 45,833.33 \$ 10,314.81 \$ 45,833.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
Total amount or value.....		\$160,023.29	
3.1,835. JACOB ASH HOLDING INC NON SBT Creditor's Name 301 MUNSON AVE Street MCKEES ROCKS PA 15136 City State ZIP Code	10/5/2018	\$ 67,942.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
Total amount or value.....		\$67,942.42	
3.1,836. JAE HOON CORPORATION Creditor's Name P O BOX 25356 GMF Street BARRIGADA GU 96921 City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 21,512.35 \$ 6,870.39 \$ 27,108.74 \$ 20,182.71 \$ 21,417.05 \$ 16,434.76 \$ 17,000.47 \$ 25,090.96 \$ 25,366.42 \$ 15,304.51 \$ 25,541.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
Total amount or value.....		\$221,830.14	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,837. JAF JEN CLEANING SERVICES LLC	7/17/2018	\$ 5,514.87	<input type="checkbox"/> Secured debt
Creditor's Name	7/18/2018	\$ 4,858.54	<input type="checkbox"/> Unsecured loan repayments
40 PROSPECT PLACE	7/20/2018	\$ 1,867.72	<input type="checkbox"/> Suppliers or vendors
Street	7/23/2018	\$ 1,752.59	<input checked="" type="checkbox"/> Services
DEER PARK NY 11729	7/24/2018	\$ 5,306.16	<input type="checkbox"/> Other
City State ZIP Code	7/25/2018	\$ 5,461.87	
	7/27/2018	\$ 2,967.56	
	7/30/2018	\$ 2,214.42	
	7/31/2018	\$ 3,472.13	
	8/1/2018	\$ 4,679.92	
	8/2/2018	\$ 479.97	
	8/3/2018	\$ 2,110.96	
	8/6/2018	\$ 5,186.44	
	8/7/2018	\$ 3,802.90	
	8/8/2018	\$ 5,748.96	
	8/10/2018	\$ 2,596.19	
	8/13/2018	\$ 2,139.48	
	8/14/2018	\$ 5,543.78	
	8/15/2018	\$ 5,112.90	
	8/17/2018	\$ 2,269.42	
	8/20/2018	\$ 1,640.81	
	8/21/2018	\$ 6,625.05	
	8/22/2018	\$ 6,765.04	
	8/24/2018	\$ 1,004.93	
	8/27/2018	\$ 2,826.33	
	8/28/2018	\$ 6,127.55	
	8/29/2018	\$ 9,032.77	
	8/31/2018	\$ 3,970.98	
	9/3/2018	\$ 3,266.33	
	9/4/2018	\$ 2,939.35	
	9/5/2018	\$ 4,841.79	
	9/10/2018	\$ 1,419.20	
	9/11/2018	\$ 4,419.67	
	9/12/2018	\$ 5,494.28	
	9/14/2018	\$ 1,580.21	
	9/17/2018	\$ 2,479.20	
	9/18/2018	\$ 3,747.03	
	9/19/2018	\$ 8,142.33	
	9/21/2018	\$ 2,393.63	
	9/24/2018	\$ 5,123.48	
	9/25/2018	\$ 7,130.62	
	9/26/2018	\$ 7,896.31	
	9/28/2018	\$ 1,706.97	
	10/1/2018	\$ 3,242.49	
	10/2/2018	\$ 6,304.52	
	10/3/2018	\$ 5,247.55	
	10/5/2018	\$ 2,552.24	
	10/8/2018	\$ 2,173.28	
	10/9/2018	\$ 4,407.95	
	10/10/2018	\$ 6,860.25	
<b>Total amount or value.....</b>		<b>\$204,448.92</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,838. JAG GARAGE SYSTEMS LLC			
Creditor's Name	7/17/2018	\$ 10,313.59	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 4,109.03	
8 JAMESON PLACE	7/20/2018	\$ 426.50	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 900.55	
Street	7/24/2018	\$ 3,606.42	<input checked="" type="checkbox"/> Suppliers or vendors
WEST CALDWELL NJ 07006	7/25/2018	\$ 3,135.77	
	7/27/2018	\$ 563.51	<input type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 3,243.88	
	7/31/2018	\$ 6,477.32	<input type="checkbox"/> Other _____
	8/1/2018	\$ 6,091.62	
	8/3/2018	\$ 3,562.50	
	8/7/2018	\$ 7,337.27	
	8/8/2018	\$ 3,404.38	
	8/10/2018	\$ 3,725.33	
	8/13/2018	\$ 1,102.02	
	8/14/2018	\$ 2,729.32	
	8/15/2018	\$ 3,880.35	
	8/17/2018	\$ 2,791.32	
	8/20/2018	\$ 2,159.55	
	8/21/2018	\$ 5,425.04	
	8/22/2018	\$ 4,252.62	
	8/24/2018	\$ 136.91	
	8/27/2018	\$ 2,883.22	
	8/28/2018	\$ 6,329.95	
	8/29/2018	\$ 3,384.06	
	8/31/2018	\$ 1,005.56	
	9/3/2018	\$ 1,837.20	
	9/4/2018	\$ 2,931.08	
	9/5/2018	\$ 5,776.79	
	9/10/2018	\$ 2,308.82	
	9/11/2018	\$ 10,940.27	
	9/12/2018	\$ 6,050.51	
	9/14/2018	\$ 626.67	
	9/17/2018	\$ 1,351.17	
	9/18/2018	\$ 2,307.35	
	9/19/2018	\$ 5,711.50	
	9/21/2018	\$ 3,152.78	
	9/24/2018	\$ 159.57	
	9/25/2018	\$ 1,524.97	
	9/26/2018	\$ 4,166.45	
	9/28/2018	\$ 625.37	
	10/1/2018	\$ 1,624.29	
	10/2/2018	\$ 5,373.71	
	10/3/2018	\$ 3,597.61	
	10/5/2018	\$ 1,425.78	
	10/8/2018	\$ 2,832.91	
	10/9/2018	\$ 4,653.52	
	10/10/2018	\$ 2,118.18	
<b>Total amount or value.....</b>		<b>\$164,074.09</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,839. JAMACHA SWEETWATER LLC			
Creditor's Name	8/1/2018	\$ 17,083.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 17,083.33	
8294 MIRA MESA BLVD	10/1/2018	\$ 17,083.33	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
SAN DIEGO CA 92126			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$51,249.99	
3.1,840. JAMES BEHRENS			
Creditor's Name	7/19/2018	\$ 2,503.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,947.00	
3460 KINGSBORO RD 840	8/2/2018	\$ 1,907.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,718.00	
	8/16/2018	\$ 1,791.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,585.00	
ALTANTA GA 30326	8/30/2018	\$ 1,835.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,391.00	
City State ZIP Code	9/13/2018	\$ 1,216.00	<input type="checkbox"/> Other
	9/20/2018	\$ 1,767.00	
	9/27/2018	\$ 452.00	
	10/4/2018	\$ 1,306.00	
Total amount or value.....		\$19,418.00	
3.1,841. JAMES C HANCOCK			
Creditor's Name	7/19/2018	\$ 640.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 945.00	
3 MID RIVERS MALL DR	8/2/2018	\$ 1,330.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 909.00	
	8/16/2018	\$ 1,345.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 750.00	
ST PETERS MO 63376	8/30/2018	\$ 851.00	<input type="checkbox"/> Services
	9/6/2018	\$ 410.00	
City State ZIP Code	9/13/2018	\$ 493.00	<input type="checkbox"/> Other
	9/20/2018	\$ 897.00	
	9/27/2018	\$ 440.00	
	10/4/2018	\$ 580.00	
Total amount or value.....		\$9,590.00	
3.1,842. JAMES M YOUNG OD			
Creditor's Name	7/23/2018	\$ 184.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 949.00	
4853 SWINFORD COURT	8/6/2018	\$ 1,271.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 422.00	
	8/20/2018	\$ 440.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 406.00	
DUBLIN CA 94568	9/3/2018	\$ 1,068.00	<input type="checkbox"/> Services
	9/10/2018	\$ 359.00	
City State ZIP Code	9/17/2018	\$ 374.00	<input type="checkbox"/> Other
	9/24/2018	\$ 262.00	
	10/1/2018	\$ 659.00	
	10/8/2018	\$ 378.00	
Total amount or value.....		\$6,772.00	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,843. JAMES SMYTH OD			
Creditor's Name	7/20/2018	\$ 652.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 745.00	
113 ELLINGTON AVE	8/7/2018	\$ 1,178.00	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 852.00	
Street	8/21/2018	\$ 1,577.00	<input checked="" type="checkbox"/> Suppliers or vendors
ELLINGTON CT 06029	8/30/2018	\$ 930.00	
City State ZIP Code	9/6/2018	\$ 995.00	<input type="checkbox"/> Services
	9/13/2018	\$ 1,455.00	
	9/20/2018	\$ 1,045.00	<input type="checkbox"/> Other
	9/27/2018	\$ 750.00	
	10/4/2018	\$ 850.00	
<b>Total amount or value</b> .....		<b>\$11,029.00</b>	
3.1,844. JANE Y LI OD			
Creditor's Name	7/19/2018	\$ 1,195.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,290.00	
6411 GRANT WOOD STREET	8/2/2018	\$ 1,060.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,791.00	
Street	8/16/2018	\$ 1,405.00	<input checked="" type="checkbox"/> Suppliers or vendors
BAKERSFIELD CA 93312	8/23/2018	\$ 2,490.00	
City State ZIP Code	8/30/2018	\$ 2,000.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,710.00	
	9/13/2018	\$ 1,725.00	<input type="checkbox"/> Other
	9/20/2018	\$ 1,190.00	
	9/27/2018	\$ 1,219.00	
	10/4/2018	\$ 910.00	
<b>Total amount or value</b> .....		<b>\$17,985.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,845. JANITORS CLOSET			
Creditor's Name	7/17/2018	\$ 236.37	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 70.60	
3161 EAST DISTRICT ST	7/20/2018	\$ 120.20	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 168.29	
Street	7/24/2018	\$ 213.31	<input checked="" type="checkbox"/> Suppliers or vendors
TUCSON AZ 85714	7/25/2018	\$ 619.14	
	7/27/2018	\$ 196.25	<input type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 42.42	
	8/1/2018	\$ 543.71	<input type="checkbox"/> Other
	8/3/2018	\$ 414.49	
	8/6/2018	\$ 127.86	
	8/7/2018	\$ 281.12	
	8/8/2018	\$ 388.59	
	8/10/2018	\$ 241.66	
	8/14/2018	\$ 692.58	
	8/15/2018	\$ 657.90	
	8/17/2018	\$ 291.58	
	8/21/2018	\$ 276.92	
	8/22/2018	\$ 512.27	
	8/28/2018	\$ 141.60	
	8/29/2018	\$ 263.25	
	8/31/2018	\$ 84.99	
	9/3/2018	\$ 228.73	
	9/4/2018	\$ 62.91	
	9/5/2018	\$ 662.84	
	9/10/2018	\$ 269.87	
	9/11/2018	\$ 213.66	
	9/12/2018	\$ 348.79	
	9/18/2018	\$ 200.10	
	9/19/2018	\$ 287.79	
	9/21/2018	\$ 112.93	
	9/24/2018	\$ 104.44	
	9/25/2018	\$ 208.24	
	9/26/2018	\$ 69.99	
	9/28/2018	\$ 389.75	
	10/1/2018	\$ 254.17	
	10/2/2018	\$ 277.79	
	10/3/2018	\$ 580.39	
	10/9/2018	\$ 191.42	
	10/10/2018	\$ 47.19	
<b>Total amount or value.....</b>		<b>\$11,096.10</b>	
3.1,846. JAPC CONSTRUCTION INC			
Creditor's Name	9/14/2018	\$ 11,044.00	<input type="checkbox"/> Secured debt
URB SANTA JUANITA DD40 CALLE37			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
BAYAMON PR 00956			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$11,044.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>JARDEN HOME BRANDS</b>			
3.1,847. Creditor's Name	7/23/2018	\$ 7,806.70	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 9,128.79	
2205 RELIABLE PKWY	8/8/2018	\$ 124,786.23	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 26,186.02	
	8/22/2018	\$ 67,510.33	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 4,111.42	
CHICAGO IL 60686	9/7/2018	\$ 10,284.62	<input type="checkbox"/> Services
	9/14/2018	\$ 7,785.89	
City State ZIP Code	9/21/2018	\$ 13,891.55	<input type="checkbox"/> Other
	9/28/2018	\$ 1,609.88	
<b>Total amount or value.....</b>		<b>\$273,101.43</b>	
<b>JARED CORPORATION</b>			
3.1,848. Creditor's Name	8/1/2018	\$ 22,277.58	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 22,277.58	
ATTN: BRUCE A TAYLOR 735 NORTH WATER ST SUITE 1200	9/10/2018	\$ 2,415.86	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 22,277.58	
Street			<input type="checkbox"/> Suppliers or vendors
MILWAUKEE WI 53202			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$69,248.60</b>	
<b>JASCO PRODUCTS COMPANY LLC</b>			
3.1,849. Creditor's Name	7/23/2018	\$ 4,225.78	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 3,352.31	
P O BOX 268985	8/8/2018	\$ 3,318.87	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 6,479.05	
	8/22/2018	\$ 5,926.98	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 8,501.76	
OKLAHOMA CITY OK 73126	9/7/2018	\$ 8,267.13	<input type="checkbox"/> Services
	9/14/2018	\$ 5,910.10	
City State ZIP Code	9/21/2018	\$ 3,627.76	<input type="checkbox"/> Other
	9/28/2018	\$ 7,929.16	
	10/5/2018	\$ 3,457.52	
<b>Total amount or value.....</b>		<b>\$60,996.42</b>	
<b>JASON MACLAUGHLIN OD</b>			
3.1,850. Creditor's Name	7/19/2018	\$ 1,400.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,084.00	
3701 MC KINLEY PKWY	8/2/2018	\$ 2,155.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,308.00	
	8/16/2018	\$ 1,823.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,880.00	
BLASDELL NY 14219	8/30/2018	\$ 2,230.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,957.00	
City State ZIP Code	9/13/2018	\$ 1,807.00	<input type="checkbox"/> Other
	9/20/2018	\$ 1,389.00	
	9/27/2018	\$ 1,927.00	
	10/4/2018	\$ 2,499.00	
<b>Total amount or value.....</b>		<b>\$23,459.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,851. JASPER MALL REALTY HOLDING LLC</b>			
Creditor's Name	8/1/2018	\$ 16,782.75	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 16,782.75	
ATTN RHONDA PRUITT GENERAL MANAGER SUITE 204 SUITE 204	10/1/2018	\$ 16,782.75	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
JASPER AL 35501			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$50,348.25</b>	
<b>3.1,852. JAY AND SNOWJSINT'L LTD</b>			
Creditor's Name	7/18/2018	\$ 5,522.29	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 10,528.50	
NO288 LIYUAN RD CHINA SHOES CAPITAL IND ZN SECOND-STAGE	7/27/2018	\$ 1,561.85	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 11,036.09	
Street	9/4/2018	\$ 19,870.68	<input checked="" type="checkbox"/> Suppliers or vendors
WENZHOU ZHEJIANG 325007	9/11/2018	\$ 51,762.35	
City State ZIP Code	9/14/2018	\$ 31,275.00	<input type="checkbox"/> Services
	10/2/2018	\$ 53,504.20	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$185,060.96</b>	
<b>3.1,853. JAY FRANCO &amp; SONS INC</b>			
Creditor's Name	7/23/2018	\$ 19,844.54	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 39,749.41	
115 KENNEDY DR	8/8/2018	\$ 34,938.90	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 42,457.51	
Street	8/22/2018	\$ 108,949.66	<input checked="" type="checkbox"/> Suppliers or vendors
SAYREVILLE NJ 08872	8/31/2018	\$ 20,347.76	
City State ZIP Code	9/7/2018	\$ 40,892.93	<input type="checkbox"/> Services
	9/14/2018	\$ 82,991.52	
	9/21/2018	\$ 25,087.17	<input type="checkbox"/> Other
	9/28/2018	\$ 83,401.68	
	10/5/2018	\$ 19,850.85	
<b>Total amount or value.....</b>		<b>\$518,511.93</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,854. JAZWARES INC			
Creditor's Name	7/17/2018	\$ 7,434.75	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 2,873.99	
555 SAWGRASS CORPORATE PARKWAY	7/20/2018	\$ 1,953.95	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 5,460.15	
	7/25/2018	\$ 1,283.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 862.91	
SUNRISE	8/1/2018	\$ 3,237.75	<input type="checkbox"/> Services
FL	8/2/2018	\$ 642.21	
33325	8/8/2018	\$ 83.00	<input type="checkbox"/> Other
City	8/10/2018	\$ 4,426.80	
State	8/14/2018	\$ 1,051.22	
ZIP Code	8/15/2018	\$ 1,797.85	
	8/17/2018	\$ 726.00	
	8/21/2018	\$ 2,531.91	
	8/22/2018	\$ 150.60	
	8/23/2018	\$ 41.40	
	8/28/2018	\$ 1,382.65	
	8/30/2018	\$ 1,100.86	
	9/4/2018	\$ 9,159.05	
	9/10/2018	\$ 3,121.85	
	9/11/2018	\$ 2,610.95	
	9/12/2018	\$ 1,043.54	
	9/14/2018	\$ 929.00	
	9/17/2018	\$ 2,601.00	
	9/18/2018	\$ 4,578.25	
	9/24/2018	\$ 2,239.65	
	9/25/2018	\$ 1,282.65	
	9/28/2018	\$ 66.80	
	10/2/2018	\$ 1,406.00	
	10/3/2018	\$ 219.77	
	10/4/2018	\$ 2,312.61	
	10/5/2018	\$ 587.50	
	10/9/2018	\$ 5,271.40	
	10/11/2018	\$ 101.01	
<b>Total amount or value.....</b>		<b>\$74,572.63</b>	
3.1,855. JC MARKETING INC			
Creditor's Name	7/23/2018	\$ 5,930.16	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 3,151.11	
1640 ROUTE 16	8/8/2018	\$ 4,348.68	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 7,040.15	
	8/22/2018	\$ 9,507.28	<input type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 4,524.18	
DEDED0	9/7/2018	\$ 7,410.80	<input checked="" type="checkbox"/> Services
GU	9/14/2018	\$ 6,679.49	
96929	9/21/2018	\$ 4,698.63	<input type="checkbox"/> Other
City	9/28/2018	\$ 8,078.36	
State	10/5/2018	\$ 5,603.26	
ZIP Code			
<b>Total amount or value.....</b>		<b>\$66,972.10</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,856.</b> JC TOYS ASIA LIMITED Creditor's Name STE 502 CHINACHEM GOLDEN PLAZA 77 MODY RD Street TSIM SHA TSUI HONGKONG City State ZIP Code	8/21/2018	\$ 259,459.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$259,459.31</b>	
<b>3.1,857.</b> JCAL LLC Creditor's Name 1816 COUNTRY RUN WAY Street FREDERICK MD 21702 City State ZIP Code	7/23/2018 9/14/2018 9/14/2018 9/28/2018	\$ 3,062.08 \$ 7,051.24 \$ 4,600.40 \$ 2,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,063.72</b>	
<b>3.1,858.</b> JCV GROUP LLC Creditor's Name 1000 6TH AVE Street NEW YORK NY 10018 City State ZIP Code	10/5/2018	\$ 9,186.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,186.70</b>	
<b>3.1,859.</b> JEABO MANAGEMENT LLC Creditor's Name 212 MESQUITE Street TOW TX 78672 City State ZIP Code	8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 1,470.50 \$ 2,450.00 \$ 2,450.00 \$ 2,450.00 \$ 2,450.00 \$ 2,450.00 \$ 2,450.00 \$ 2,450.00 \$ 11,840.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$30,460.86</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
JEFF SMITH BLDG & DEVELOPMENT INC			
3.1,860. Creditor's Name	7/25/2018	\$ 7,525.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,471.00	
9191 SANTIAGO DRIVE	8/16/2018	\$ 6,489.00	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 6,898.00	
	9/14/2018	\$ 2,386.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/17/2018	\$ 10,969.00	
HUNTINGTON BEACH CA 92646	9/28/2018	\$ 12,136.00	<input type="checkbox"/> Services
City State ZIP Code	10/11/2018	\$ 5,132.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$53,006.00</b>	
JEFFREY H TAMKIN INC			
3.1,861. Creditor's Name	8/1/2018	\$ 16,596.25	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 16,596.25	
CO TAMKIN DEVELOPMENT CORPORATION 11755 WILSHIRE BLVD STE 2350	10/1/2018	\$ 16,596.25	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
LOS ANGELES CA 90025			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$49,788.75</b>	
JEFFREY NANCE			
3.1,862. Creditor's Name	7/23/2018	\$ 5,191.19	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 2,620.59	
1112 83RD ST NW	8/9/2018	\$ 2,650.57	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 2,668.56	
	8/21/2018	\$ 1,324.19	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 2,536.11	
BRADENTON FL 34209	9/4/2018	\$ 1,225.00	<input type="checkbox"/> Services
City State ZIP Code	9/7/2018	\$ 2,578.62	<input type="checkbox"/> Other
	9/13/2018	\$ 2,450.00	
	9/21/2018	\$ 12,878.48	
	9/28/2018	\$ 2,935.36	
	10/5/2018	\$ 2,722.64	
<b>Total amount or value.....</b>		<b>\$41,781.31</b>	
JENKINS ELECTRICAL CONTRACTORS INC			
3.1,863. Creditor's Name	9/7/2018	\$ 6,140.00	<input type="checkbox"/> Secured debt
	10/5/2018	\$ 5,600.00	
1407 SWISS LANE			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
DELTONA FL 32738			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$11,740.00</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
JENNER & BLOCK LLP			
3.1,864. Creditor's Name	9/13/2018	\$ 26,797.97	<input type="checkbox"/> Secured debt
353 N CLARK	9/21/2018	\$ 105,362.50	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60654			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$132,160.47</b>	
JENNIFER DEMOTT CAMP YOUR EYES INC			
3.1,865. Creditor's Name	7/19/2018	\$ 1,069.00	<input type="checkbox"/> Secured debt
1500 W CHESTNUT ST STE 100	7/26/2018	\$ 810.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/2/2018	\$ 764.00	<input type="checkbox"/> Suppliers or vendors
WASHINGTON PA 15301	8/9/2018	\$ 1,170.00	<input type="checkbox"/> Services
City State ZIP Code	8/16/2018	\$ 1,001.00	<input checked="" type="checkbox"/> Other
	8/23/2018	\$ 955.00	
	8/30/2018	\$ 829.00	
	9/6/2018	\$ 748.00	
	9/13/2018	\$ 828.00	
	9/20/2018	\$ 1,409.00	
	9/27/2018	\$ 729.00	
	10/4/2018	\$ 723.00	
<b>Total amount or value.....</b>		<b>\$11,035.00</b>	
JENNIFER MURPHY			
3.1,866. Creditor's Name	7/23/2018	\$ 1,905.00	<input type="checkbox"/> Secured debt
4601 GLENWOOD AVE OPTIC 1805	7/30/2018	\$ 1,723.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/6/2018	\$ 1,087.00	<input type="checkbox"/> Suppliers or vendors
RALEIGH NC 27612	8/13/2018	\$ 1,757.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 2,125.00	
	8/27/2018	\$ 2,283.00	
	9/3/2018	\$ 2,262.00	
	9/10/2018	\$ 2,197.00	
	9/17/2018	\$ 1,300.00	
	9/24/2018	\$ 1,281.00	
	10/1/2018	\$ 2,114.00	
	10/8/2018	\$ 2,023.00	
<b>Total amount or value.....</b>		<b>\$22,057.00</b>	
JEROME GALANTI EYE DOCTOR			
3.1,867. Creditor's Name	7/23/2018	\$ 525.00	<input type="checkbox"/> Secured debt
130 W PLANK RD	7/30/2018	\$ 1,055.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/6/2018	\$ 405.00	<input type="checkbox"/> Suppliers or vendors
ALTOONA PA 16602	8/13/2018	\$ 675.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 245.00	
	8/27/2018	\$ 735.00	
	9/3/2018	\$ 475.00	
	9/10/2018	\$ 505.00	
	9/17/2018	\$ 265.00	
	9/24/2018	\$ 640.00	
	10/1/2018	\$ 905.00	
	10/8/2018	\$ 568.00	
<b>Total amount or value.....</b>		<b>\$6,998.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,868. JERRY CORZINE	7/23/2018	\$ 3,675.00	<input type="checkbox"/> Secured debt
Creditor's Name	7/30/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
404 FM 833 WEST	8/8/2018	\$ 1,225.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 2,450.00	<input type="checkbox"/> Services
STREETMAN TX 75859	8/22/2018	\$ 2,450.00	<input type="checkbox"/> Other
City State ZIP Code	8/31/2018	\$ 2,450.00	
	9/7/2018	\$ 5,134.35	
	9/14/2018	\$ 2,450.00	
	9/21/2018	\$ 11,637.50	
	9/28/2018	\$ 2,450.00	
	10/5/2018	\$ 2,940.50	
<b>Total amount or value.....</b>		<b>\$39,312.35</b>	
3.1,869. JERRY LEIGH OF CALIFORNIA INC	7/17/2018	\$ 10,182.58	<input type="checkbox"/> Secured debt
Creditor's Name	7/18/2018	\$ 17,592.57	<input type="checkbox"/> Unsecured loan repayments
7860 NELSON RD	7/25/2018	\$ 5,625.41	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 8,221.79	<input type="checkbox"/> Services
VAN NUYS CA 91402	7/27/2018	\$ 5,396.30	<input type="checkbox"/> Other
City State ZIP Code	7/30/2018	\$ 264.60	
	7/31/2018	\$ 2,050.72	
	8/7/2018	\$ 19,728.60	
	8/8/2018	\$ 315.84	
	8/14/2018	\$ 18,116.19	
	8/15/2018	\$ 764.48	
	8/16/2018	\$ 201.60	
	8/21/2018	\$ 8,207.87	
	8/23/2018	\$ 2,796.53	
	8/28/2018	\$ 332.86	
	8/29/2018	\$ 1,683.86	
	8/31/2018	\$ 6,111.02	
	9/4/2018	\$ 2,483.39	
	9/5/2018	\$ 1,401.66	
	9/7/2018	\$ 15,188.15	
	9/12/2018	\$ 2,227.33	
	9/18/2018	\$ 379.01	
	9/19/2018	\$ 555.52	
	9/24/2018	\$ 57.44	
	9/25/2018	\$ 8,765.57	
	9/26/2018	\$ 14,911.09	
	10/1/2018	\$ 6,821.37	
	10/2/2018	\$ 11,415.04	
	10/3/2018	\$ 4,502.68	
	10/4/2018	\$ 13,788.28	
	10/5/2018	\$ 2,712.52	
	10/9/2018	\$ 1,009.58	
	10/10/2018	\$ 156.44	
<b>Total amount or value.....</b>		<b>\$193,967.89</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,870. JERRY SHERMAN			
Creditor's Name	7/30/2018	\$ 12,814.90	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 12,250.00	
205 FIELDCREST DR	9/28/2018	\$ 16,973.60	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
BARTLETT IL 60108			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$42,038.50	
3.1,871. JERRY STRASSMAN			
Creditor's Name	7/19/2018	\$ 1,090.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,708.00	
1302 SE EVERETT MALL WAY	8/2/2018	\$ 998.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 625.00	
	8/16/2018	\$ 890.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,150.00	<input type="checkbox"/> Services
EVERETT WA 98208	8/30/2018	\$ 1,300.00	
	9/6/2018	\$ 960.00	<input type="checkbox"/> Other
City State ZIP Code	9/13/2018	\$ 1,010.00	
	9/20/2018	\$ 1,865.00	
	9/27/2018	\$ 2,295.00	
	10/4/2018	\$ 1,320.00	
Total amount or value.....		\$15,211.00	
3.1,872. JESSE YOUNG			
Creditor's Name	7/23/2018	\$ 2,450.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,450.00	
41 CHERRY AVENUE	7/31/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,774.20	
	8/16/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 2,450.00	<input type="checkbox"/> Services
LONG BEACH CA 90802	9/4/2018	\$ 2,745.20	
	9/7/2018	\$ 2,836.61	<input type="checkbox"/> Other
City State ZIP Code	9/21/2018	\$ 6,541.38	
	9/28/2018	\$ 2,450.00	
	10/5/2018	\$ 2,450.00	
Total amount or value.....		\$32,047.39	
3.1,873. JESUP PLAZA LP			
Creditor's Name	8/1/2018	\$ 8,916.67	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 8,916.67	
CO PELEG GROUP USA LLC PELEG GROUP BUILDING	10/1/2018	\$ 8,916.67	<input type="checkbox"/> Unsecured loan repayments
15155 NW 7TH AVENUE 2ND FLOOR			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MIAMI FL 33169			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$26,750.01	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>JEWELRY AND WATCH SPECIALTIES</b>			
3.1,874. Creditor's Name	7/19/2018	\$ 1,521.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 890.00	
17385 EAST RICE CIRCLE APT E	8/2/2018	\$ 1,607.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 3,005.00	
	8/16/2018	\$ 2,292.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 2,588.00	
AURORA CO 80015	8/30/2018	\$ 1,811.00	<input type="checkbox"/> Services
	9/6/2018	\$ 2,364.00	
City State ZIP Code	9/13/2018	\$ 1,657.00	<input type="checkbox"/> Other _____
	9/20/2018	\$ 1,290.00	
	9/27/2018	\$ 2,994.00	
	10/4/2018	\$ 2,029.00	
<b>Total amount or value.....</b>		<b>\$24,048.00</b>	
<b>JGKALLINS INVESTMENTS LP</b>			
3.1,875. Creditor's Name	8/27/2018	\$ 43,821.66	<input type="checkbox"/> Secured debt
3720 S SUSAN STREET SUITE 100 CO ACP MANAGEMENT COMP			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
SANTA ANA CA 92704			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$43,821.66</b>	
<b>JIANGSU SOHO GARMENTS CO LTD</b>			
3.1,876. Creditor's Name	8/21/2018	\$ 32,370.11	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 27,860.54	
FLOOR 3 BUILDING A SOHO PLAZA 48 NING NAN ROAD	10/2/2018	\$ 166,866.11	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NANJING JIANGSU 210012			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$227,096.76</b>	
<b>JIAWEI TECHNOLOGY HK LTD</b>			
3.1,877. Creditor's Name	8/27/2018	\$ 10,291.20	<input type="checkbox"/> Secured debt
UNIT 1505 15F STAR HOUSE NO 3 SALISBURY ROAD			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
TSIM SHA TSUI			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,291.20</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,878. JILL PAXTON MILLER			
Creditor's Name	7/23/2018	\$ 1,460.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,556.00	
	8/6/2018	\$ 2,093.00	<input type="checkbox"/> Unsecured loan repayments
4600 JONESTOWN RD	8/13/2018	\$ 2,051.00	
	8/20/2018	\$ 2,301.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 2,330.00	
HARRISBURG PA 17109	9/3/2018	\$ 1,499.00	<input type="checkbox"/> Services
	9/10/2018	\$ 1,223.00	
City State ZIP Code	9/17/2018	\$ 1,211.00	<input type="checkbox"/> Other
	9/24/2018	\$ 1,439.00	
	10/1/2018	\$ 997.00	
	10/8/2018	\$ 1,554.00	
<b>Total amount or value.....</b>		<b>\$19,714.00</b>	
3.1,879. JIMCO LAMP & MANUFACTURING COMPANY			
Creditor's Name	7/23/2018	\$ 13,809.27	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 3,727.94	
P O BOX 74566	8/8/2018	\$ 7,614.08	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 8,116.54	
	8/22/2018	\$ 11,151.95	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 9,601.44	
CLEVELAND OH 44194	9/14/2018	\$ 12,106.73	<input type="checkbox"/> Services
	9/28/2018	\$ 4,924.38	
City State ZIP Code	10/5/2018	\$ 3,082.37	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$74,134.70</b>	
3.1,880. JIMCO LAMP AND MANUFACTURING CO INC			
Creditor's Name	7/24/2018	\$ 95,248.21	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 58,856.61	
PO BOX 490 SAS 11759 HWY 63 N	9/4/2018	\$ 59,603.81	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
BONO AR 72416			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$213,708.63</b>	
3.1,881. JIMMY Q VU OD			
Creditor's Name	7/23/2018	\$ 247.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,267.00	
	8/6/2018	\$ 1,700.00	<input type="checkbox"/> Unsecured loan repayments
11322 LAKEPORT DRIVE	8/13/2018	\$ 1,355.00	
	8/20/2018	\$ 830.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 2,028.00	
RIVERSIDE CA 92505	9/3/2018	\$ 1,623.00	<input type="checkbox"/> Services
	9/10/2018	\$ 1,282.00	
City State ZIP Code	9/17/2018	\$ 1,224.00	<input type="checkbox"/> Other
	9/24/2018	\$ 1,768.00	
	10/1/2018	\$ 1,985.00	
	10/8/2018	\$ 1,648.00	
<b>Total amount or value.....</b>		<b>\$16,957.00</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,882. JK MARKETING CORP			
Creditor's Name	7/30/2018	\$ 8,021.11	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 1,083.50	
801 N BEVERLY LANE	9/14/2018	\$ 3,802.43	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 284.70	
Street	9/28/2018	\$ 1,766.50	<input type="checkbox"/> Suppliers or vendors
ARLINGTON HEIGHTS IL 60004	10/5/2018	\$ 584.95	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,543.19</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,883. JKE INC			
Creditor's Name	7/17/2018	\$ 1,125.53	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,238.10	
4108 N W RIVERSIDE STREET	7/20/2018	\$ 1,080.47	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,222.48	
Street	7/24/2018	\$ 1,969.68	<input checked="" type="checkbox"/> Suppliers or vendors
RIVERSIDE MO 64150	7/25/2018	\$ 2,429.53	
	7/27/2018	\$ 289.27	<input type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 520.75	
	7/31/2018	\$ 1,628.07	<input type="checkbox"/> Other _____
	8/1/2018	\$ 2,052.08	
	8/3/2018	\$ 1,680.92	
	8/6/2018	\$ 2,509.15	
	8/7/2018	\$ 2,015.37	
	8/8/2018	\$ 4,217.66	
	8/10/2018	\$ 754.39	
	8/13/2018	\$ 1,767.34	
	8/14/2018	\$ 2,815.09	
	8/15/2018	\$ 3,383.89	
	8/17/2018	\$ 374.83	
	8/20/2018	\$ 532.15	
	8/21/2018	\$ 2,534.11	
	8/22/2018	\$ 3,398.52	
	8/27/2018	\$ 1,068.20	
	8/28/2018	\$ 2,538.87	
	8/29/2018	\$ 3,242.35	
	8/31/2018	\$ 1,267.25	
	9/3/2018	\$ 1,730.52	
	9/4/2018	\$ 1,023.77	
	9/5/2018	\$ 2,142.05	
	9/10/2018	\$ 1,599.72	
	9/11/2018	\$ 3,263.65	
	9/12/2018	\$ 5,544.30	
	9/14/2018	\$ 1.42	
	9/17/2018	\$ 633.31	
	9/18/2018	\$ 2,722.17	
	9/19/2018	\$ 2,302.71	
	9/21/2018	\$ 883.57	
	9/24/2018	\$ 1,905.88	
	9/25/2018	\$ 1,884.36	
	9/26/2018	\$ 2,385.46	
	9/28/2018	\$ 435.16	
	10/1/2018	\$ 701.32	
	10/2/2018	\$ 1,075.33	
	10/3/2018	\$ 3,532.40	
	10/5/2018	\$ 538.47	
	10/8/2018	\$ 845.44	
	10/9/2018	\$ 1,075.44	
	10/10/2018	\$ 3,423.81	
<b>Total amount or value.....</b>		<b>\$88,306.31</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
JKM CORPORATION			
3.1,884. Creditor's Name	8/1/2018	\$ 17,654.17	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 17,654.17	<input type="checkbox"/> Unsecured loan repayments
CO UNITED CAPITAL CORPATN: STACEY O'BRIEN 9 PARK PLA			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
GREAT NECK NY 11021			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$35,308.34</b>	
JM ELECTRICAL INC LABOR			
3.1,885. Creditor's Name	7/23/2018	\$ 6,723.69	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,593.92	
	8/8/2018	\$ 2,214.35	<input type="checkbox"/> Unsecured loan repayments
HC-72 BOX 3488	8/15/2018	\$ 1,104.65	
	8/22/2018	\$ 252.20	<input type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 393.44	<input checked="" type="checkbox"/> Services
NARANJITO PR 00719	9/7/2018	\$ 958.38	
	9/14/2018	\$ 691.04	<input type="checkbox"/> Other
City State ZIP Code	9/21/2018	\$ 645.64	
	9/28/2018	\$ 3,214.56	
	10/5/2018	\$ 590.16	
<b>Total amount or value.....</b>		<b>\$18,382.03</b>	
JM ELECTRICAL INC PARTS			
3.1,886. Creditor's Name	7/23/2018	\$ 23,267.99	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,079.35	
	8/8/2018	\$ 10,061.05	<input type="checkbox"/> Unsecured loan repayments
HC-72 BOX 3488	8/15/2018	\$ 27.99	
	8/22/2018	\$ 43.50	<input type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 582.19	<input checked="" type="checkbox"/> Services
NARANJITO PR 00719	9/7/2018	\$ 820.49	
	9/14/2018	\$ 403.26	<input type="checkbox"/> Other
City State ZIP Code	9/21/2018	\$ 1,386.56	
	9/28/2018	\$ 1,424.38	
	10/5/2018	\$ 410.14	
<b>Total amount or value.....</b>		<b>\$39,506.90</b>	
JMS TECHNICAL SOLUTIONS INC			
3.1,887. Creditor's Name	8/29/2018	\$ 30,240.00	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 6,230.00	
	9/18/2018	\$ 2,625.00	<input type="checkbox"/> Unsecured loan repayments
7600 JERICHO TURNPIKE STE 200			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
WOODBURY NY 11797			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$39,095.00</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,888. <u>JOANNA M BARNETT</u>			
Creditor's Name	7/23/2018	\$ 2,333.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,979.00	
21000 DULLES TOWN CIR OPT 1023	8/6/2018	\$ 2,900.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 3,337.00	
	8/20/2018	\$ 2,762.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 3,038.00	
DULLES VA 20166	9/3/2018	\$ 2,046.00	<input type="checkbox"/> Services
	9/10/2018	\$ 1,286.00	
City State ZIP Code	9/17/2018	\$ 1,575.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 1,020.00	
	10/1/2018	\$ 1,424.00	
	10/8/2018	\$ 2,630.00	
<b>Total amount or value.....</b>		<b>\$27,330.00</b>	
3.1,889. <u>JOANNE CHRISTIANA</u>			
Creditor's Name	7/19/2018	\$ 1,591.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,026.00	
9565 W ATLANTICK BLVD	8/2/2018	\$ 1,432.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,666.00	
	8/16/2018	\$ 1,488.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,481.00	
CORAL SPRINGS FL 33071	8/30/2018	\$ 1,701.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,480.00	
City State ZIP Code	9/13/2018	\$ 1,368.00	<input type="checkbox"/> Other _____
	9/20/2018	\$ 2,166.00	
	9/27/2018	\$ 798.00	
	10/4/2018	\$ 1,831.00	
<b>Total amount or value.....</b>		<b>\$19,028.00</b>	
3.1,890. <u>JOE ZALEWSKI</u>			
Creditor's Name	7/23/2018	\$ 2,450.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,450.00	
3020 PT PLEASANT RD	8/8/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 2,450.00	
	8/22/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 2,450.00	
BUCHANAN TN 38222	9/7/2018	\$ 2,450.00	<input type="checkbox"/> Services
	9/14/2018	\$ 2,450.00	
City State ZIP Code	9/21/2018	\$ 2,450.00	<input type="checkbox"/> Other _____
	9/28/2018	\$ 2,450.00	
	10/5/2018	\$ 2,450.00	
<b>Total amount or value.....</b>		<b>\$26,950.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,891. JOHN ALENA O D			
Creditor's Name	7/23/2018	\$ 856.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,029.00	
11260 TERRACERIDGE ROAD	8/6/2018	\$ 863.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,199.00	
	8/20/2018	\$ 892.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,138.00	
MOORPARK CA 93021	9/3/2018	\$ 1,350.00	<input type="checkbox"/> Services
	9/10/2018	\$ 1,412.00	
City State ZIP Code	9/17/2018	\$ 781.00	<input type="checkbox"/> Other
	9/24/2018	\$ 914.00	
	10/1/2018	\$ 1,133.00	
	10/8/2018	\$ 883.00	
<b>Total amount or value.....</b>		<b>\$12,450.00</b>	
3.1,892. JOHN C ADAMS TRUSTEE OF THE J&K ADAMS			
Creditor's Name	8/1/2018	\$ 25,148.28	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 25,148.28	
PO BOX 326	10/1/2018	\$ 25,148.28	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
APTOS CA 95001			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$75,444.84</b>	
3.1,893. JOHN DANNA			
Creditor's Name	7/30/2018	\$ 490.00	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 1,960.00	
27732 ROSEBUD WAY	8/15/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 2,450.00	
	8/31/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 2,450.00	
LAGUNA NIGUEL CA 92677	9/14/2018	\$ 2,450.00	<input type="checkbox"/> Services
	9/21/2018	\$ 2,450.00	
City State ZIP Code	9/28/2018	\$ 2,450.00	<input type="checkbox"/> Other
	10/5/2018	\$ 2,450.00	
<b>Total amount or value.....</b>		<b>\$22,050.00</b>	
3.1,894. JOHN E VOSS OD			
Creditor's Name	7/23/2018	\$ 380.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 530.00	
6909 N LOOP 1604 E	8/6/2018	\$ 811.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 248.00	
	8/20/2018	\$ 701.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 910.00	
SAN ANTONIO TX 78247	9/3/2018	\$ 685.00	<input type="checkbox"/> Services
	9/10/2018	\$ 640.00	
City State ZIP Code	9/17/2018	\$ 522.00	<input type="checkbox"/> Other
	9/24/2018	\$ 805.00	
	10/1/2018	\$ 338.00	
	10/8/2018	\$ 440.00	
<b>Total amount or value.....</b>		<b>\$7,010.00</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
JOHN HAUGHEY & SONS INC			
3.1,895. Creditor's Name	7/23/2018	\$ 668.90	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,590.00	
12430 CHURCH DR	10/5/2018	\$ 5,638.45	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NORTH HUNTINGDON PA 15642			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$8,897.35</b>	
JOHN J DZURENDA			
3.1,896. Creditor's Name	7/23/2018	\$ 1,389.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,992.00	
50 RTE 46	8/6/2018	\$ 1,406.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,003.00	
	8/20/2018	\$ 1,283.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 838.00	
WAYNE NJ 07470	9/3/2018	\$ 970.00	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 1,395.00	
	9/17/2018	\$ 1,565.00	<input type="checkbox"/> Other
	9/24/2018	\$ 1,051.00	
	10/1/2018	\$ 879.00	
	10/8/2018	\$ 1,450.00	
<b>Total amount or value.....</b>		<b>\$15,221.00</b>	
JOHN J SULLIVAN			
3.1,897. Creditor's Name	7/23/2018	\$ 2,633.13	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,724.69	
7808 WILLOW STREET	8/1/2018	\$ 2,756.51	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,724.69	
Street	8/17/2018	\$ 2,724.69	<input checked="" type="checkbox"/> Suppliers or vendors
NEW ORLEANS LA 70118	8/28/2018	\$ 2,633.13	
City State ZIP Code	9/4/2018	\$ 2,724.69	<input type="checkbox"/> Services
	9/11/2018	\$ 2,633.13	
	9/18/2018	\$ 2,633.13	<input type="checkbox"/> Other
	9/25/2018	\$ 2,633.13	
	10/2/2018	\$ 2,633.13	
	10/9/2018	\$ 2,633.13	
<b>Total amount or value.....</b>		<b>\$32,087.18</b>	
JOHN JACOB PROPERTIES LLC			
3.1,898. Creditor's Name	8/15/2018	\$ 2,800.00	<input type="checkbox"/> Secured debt
	9/21/2018	\$ 3,500.00	
770 HIBBS RD			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
LOCKBOURNE OH 43137			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,300.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,899. JOHN M SENKOWSKI			
Creditor's Name	7/24/2018	\$ 1,960.00	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 2,450.00	
552 STRAUBE AVE	8/9/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 2,450.00	
	8/21/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 2,450.00	
BADEN PA 15005	9/7/2018	\$ 2,450.00	<input type="checkbox"/> Services
	9/13/2018	\$ 2,450.00	
City State ZIP Code	9/21/2018	\$ 2,450.00	<input type="checkbox"/> Other
	9/28/2018	\$ 2,450.00	
	10/5/2018	\$ 2,450.00	
<b>Total amount or value</b>		<b>\$26,460.00</b>	
3.1,900. JOHN M WEIL			
Creditor's Name	7/17/2018	\$ 835.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,618.00	
4400 VETERANS MEM BLVD	7/31/2018	\$ 1,505.00	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 1,075.00	
	8/21/2018	\$ 1,181.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 1,460.00	
METAIRIE LA 70006	9/4/2018	\$ 1,301.00	<input type="checkbox"/> Services
	9/11/2018	\$ 1,135.00	
City State ZIP Code	9/18/2018	\$ 260.00	<input type="checkbox"/> Other
	9/25/2018	\$ 808.00	
	10/2/2018	\$ 774.00	
	10/9/2018	\$ 879.00	
<b>Total amount or value</b>		<b>\$12,831.00</b>	
3.1,901. JOHN ROMANS			
Creditor's Name	7/19/2018	\$ 1,049.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,004.00	
P O BOX 4129	8/2/2018	\$ 1,214.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,472.00	
	8/16/2018	\$ 1,481.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 48.00	
BARBOURSVILLE WV 25504	8/30/2018	\$ 829.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,421.00	
City State ZIP Code	9/13/2018	\$ 924.00	<input type="checkbox"/> Other
	9/20/2018	\$ 1,328.00	
	9/27/2018	\$ 725.00	
	10/4/2018	\$ 1,252.00	
<b>Total amount or value</b>		<b>\$12,747.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,902. <b>JOHN YANCHO OD</b>			
Creditor's Name	7/19/2018	\$ 633.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,049.00	
4900 FASHION SQ MALL	8/2/2018	\$ 629.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 740.00	
	8/16/2018	\$ 666.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 972.00	
SAGINAW MI 48603	8/30/2018	\$ 950.00	<input type="checkbox"/> Services
	9/6/2018	\$ 741.00	
City State ZIP Code	9/13/2018	\$ 677.00	<input type="checkbox"/> Other _____
	9/20/2018	\$ 588.00	
	9/27/2018	\$ 576.00	
	10/4/2018	\$ 535.00	
<b>Total amount or value.....</b>		<b>\$8,756.00</b>	
3.1,903. <b>JOHNS WATCH &amp; JEWELRY REPAIRS INC</b>			
Creditor's Name	7/19/2018	\$ 4,534.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 4,214.00	
8171 SAINT ALBANS DRIVE	8/2/2018	\$ 4,613.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 5,844.00	
	8/16/2018	\$ 4,672.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 4,484.00	
ORLANDO FL 32835	8/30/2018	\$ 4,538.00	<input type="checkbox"/> Services
	9/6/2018	\$ 5,076.00	
City State ZIP Code	9/13/2018	\$ 4,073.00	<input type="checkbox"/> Other _____
	9/20/2018	\$ 4,140.00	
	9/27/2018	\$ 4,873.00	
	10/4/2018	\$ 3,614.00	
<b>Total amount or value.....</b>		<b>\$54,675.00</b>	
3.1,904. <b>JOHNSON &amp; JOHNSON CONSUMER INC</b>			
Creditor's Name	7/20/2018	\$ 35,516.86	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 344,753.64	
5618 COLLECTIONS CTR DRIVE	8/3/2018	\$ 65,165.23	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 246,208.43	
	8/17/2018	\$ 202,875.51	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 104,868.76	
CHICAGO IL 60693	9/7/2018	\$ 172,941.57	<input type="checkbox"/> Services
	9/14/2018	\$ 167,174.75	
City State ZIP Code	9/21/2018	\$ 368,079.11	<input type="checkbox"/> Other _____
	10/5/2018	\$ 364,759.65	
<b>Total amount or value.....</b>		<b>\$2,072,343.51</b>	
3.1,905. <b>JOHNSON CONTROLS INC</b>			
Creditor's Name	7/18/2018	\$ 54,974.64	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 16,366.00	
P O BOX 730743	8/17/2018	\$ 16,430.88	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 9,264.27	
	9/25/2018	\$ 50,199.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/2/2018	\$ 143,463.05	
DALLAS TX 75373	10/5/2018	\$ 512.55	<input type="checkbox"/> Services
	10/9/2018	\$ 23,160.51	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$314,371.20</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,906.</b> JONES NATURALS LLC <hr/> Creditor's Name  4960 28TH AVE <hr/> Street ROCKFORD IL 61109 <hr/> City State ZIP Code	8/1/2018	\$ 23,194.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,194.51</b>	
<b>3.1,907.</b> JOOLA NORTH AMERICA LLCSPORT SQUAD <hr/> Creditor's Name  2101 GAITHER ROAD SUITE 125 <hr/> Street ROCKVILLE MD 20855 <hr/> City State ZIP Code	7/26/2018 8/13/2018	\$ 19,735.06 \$ 23,661.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$43,396.74</b>	
<b>3.1,908.</b> JORDACHE LIMITED <hr/> Creditor's Name  P O BOX 3247 <hr/> Street BUFFALO NY 14240 <hr/> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 541,613.39 \$ 778,421.35 \$ 615,577.54 \$ 146,652.59 \$ 82,360.10 \$ 127,031.56 \$ 223,370.61 \$ 519,308.14 \$ 408,297.23 \$ 460,836.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$3,903,469.19</b>	
<b>3.1,909.</b> JORDANA COSMETICS CORPORATION <hr/> Creditor's Name  2035 E 49TH ST <hr/> Street LOS ANGELES CA 90058 <hr/> City State ZIP Code	7/30/2018 8/15/2018 8/31/2018 9/7/2018 9/14/2018 9/28/2018	\$ 9,774.93 \$ 8,074.98 \$ 18,762.19 \$ 13,416.36 \$ 16,913.29 \$ 12,365.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$79,307.42</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,910. JOSE A ARCE			
Creditor's Name	7/17/2018	\$ 180.42	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 587.00	
CALLE PLANICIES DF-18 VALLE	7/19/2018	\$ 90.71	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 270.63	
Street	7/23/2018	\$ 141.00	<input checked="" type="checkbox"/> Suppliers or vendors
BAYAMON PR 00961	7/25/2018	\$ 43.71	
	7/26/2018	\$ 137.71	<input type="checkbox"/> Services
City State ZIP Code	7/27/2018	\$ 56.00	
	7/31/2018	\$ 188.00	<input type="checkbox"/> Other
	8/2/2018	\$ 1,315.29	
	8/7/2018	\$ 43.71	
	8/8/2018	\$ 143.08	
	8/13/2018	\$ 215.76	
	8/14/2018	\$ 583.71	
	8/21/2018	\$ 38.59	
	8/22/2018	\$ 43.71	
	8/23/2018	\$ 185.00	
	8/28/2018	\$ 224.13	
	8/29/2018	\$ 761.84	
	8/31/2018	\$ 47.00	
	9/4/2018	\$ 1,219.50	
	9/5/2018	\$ 142.79	
	9/6/2018	\$ 139.50	
	9/7/2018	\$ 104.16	
	9/10/2018	\$ 119.97	
	9/11/2018	\$ 32.55	
	9/12/2018	\$ 273.00	
	9/13/2018	\$ 540.00	
	9/14/2018	\$ 226.92	
	9/17/2018	\$ 138.00	
	9/18/2018	\$ 95.79	
	9/19/2018	\$ 375.13	
	9/21/2018	\$ 183.21	
	9/26/2018	\$ 1,123.71	
	9/28/2018	\$ 297.00	
	10/1/2018	\$ 272.71	
	10/2/2018	\$ 56.00	
	10/3/2018	\$ 87.42	
	10/4/2018	\$ 540.00	
	10/5/2018	\$ 358.05	
	10/8/2018	\$ 52.08	
	10/9/2018	\$ 47.00	
<b>Total amount or value</b>		<b>\$11,721.49</b>	
3.1,911. JOSE SANTIAGO INC			
Creditor's Name	7/23/2018	\$ 47,123.20	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 36,690.17	
PO BOX 191795	8/8/2018	\$ 41,596.22	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 36,979.56	
Street	8/22/2018	\$ 47,030.09	<input checked="" type="checkbox"/> Suppliers or vendors
SAN JUAN PR 00919	8/31/2018	\$ 39,193.06	
	9/7/2018	\$ 40,324.71	<input type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 39,180.24	
	9/21/2018	\$ 43,675.38	<input type="checkbox"/> Other
	9/28/2018	\$ 36,894.11	
	10/5/2018	\$ 47,816.59	
<b>Total amount or value</b>		<b>\$456,503.33</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,912. JOSEPH ELECTRONICS			
Creditor's Name	7/25/2018	\$ 13,587.50	<input type="checkbox"/> Secured debt
	9/27/2018	\$ 4,743.11	
6633 W HOWARD STREET	10/2/2018	\$ 509.03	<input type="checkbox"/> Unsecured loan repayments
	10/8/2018	\$ 750.00	
Street	10/9/2018	\$ 37,500.00	<input checked="" type="checkbox"/> Suppliers or vendors
NILES IL 60714			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$57,089.64	
3.1,913. JOSEPH MULLARKEY DISTRIBUTORS INC			
Creditor's Name	7/27/2018	\$ 1,923.83	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 1,591.55	
2200 RIDGE DRIVE	8/14/2018	\$ 1,840.36	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 1,473.34	
Street	8/30/2018	\$ 774.57	<input checked="" type="checkbox"/> Suppliers or vendors
	9/6/2018	\$ 978.29	
GLENVIEW IL 60025	9/13/2018	\$ 3,493.27	<input type="checkbox"/> Services
	9/20/2018	\$ 2,177.42	
City State ZIP Code	9/27/2018	\$ 499.09	<input type="checkbox"/> Other
	10/4/2018	\$ 957.03	
Total amount or value.....		\$15,708.75	
3.1,914. JOSEPH T TURNER KERR			
Creditor's Name	7/23/2018	\$ 4,018.35	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,225.00	
3473 BRIARWOOD LANE	7/31/2018	\$ 2,597.15	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,597.15	
Street	8/16/2018	\$ 2,695.25	<input checked="" type="checkbox"/> Suppliers or vendors
	8/21/2018	\$ 2,744.30	
YOUNGSTOWN OH 44511	9/21/2018	\$ 15,610.50	<input type="checkbox"/> Services
	9/28/2018	\$ 2,450.00	
City State ZIP Code	10/5/2018	\$ 2,450.00	<input type="checkbox"/> Other
Total amount or value.....		\$36,387.70	
3.1,915. JOSMO SHOE CORP			
Creditor's Name	9/28/2018	\$ 59,947.12	<input type="checkbox"/> Secured debt
	10/4/2018	\$ 6,238.50	
601 59TH STREET			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
WEST NEW YORK NJ 07093			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$66,185.62	



Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>JOURNAL NEWS</b>			
3.1,916. Creditor's Name	7/30/2018	\$ 22,377.64	<input type="checkbox"/> Secured debt
P O BOX 822883	8/31/2018	\$ 16,438.68	<input type="checkbox"/> Unsecured loan repayments
	9/28/2018	\$ 12,949.44	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PHILADEPHIA PA 19182			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$51,765.76</b>	
<b>JOURNAL REGISTRAR NEWSPAPER NETWORK</b>			
3.1,917. Creditor's Name	8/17/2018	\$ 23,450.27	<input type="checkbox"/> Secured debt
PO BOX 94559	9/19/2018	\$ 20,779.96	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CLEVELAND OH 44101			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$44,230.23</b>	
<b>JOURNAL SENTINEL INC</b>			
3.1,918. Creditor's Name	8/17/2018	\$ 7,580.79	<input type="checkbox"/> Secured debt
P O BOX 661	9/19/2018	\$ 4,459.62	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MILWAUKEE WI 53201			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$12,040.41</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,919. JOY SYSTEMS INC			
Creditor's Name	7/18/2018	\$ 96.90	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,255.00	
101 COTTONTAIL LANE	8/1/2018	\$ 675.00	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 205.00	
	8/10/2018	\$ 205.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/14/2018	\$ 240.00	
SOMERSET NJ 08807	8/17/2018	\$ 610.85	<input type="checkbox"/> Services
	8/21/2018	\$ 240.00	
City State ZIP Code	8/28/2018	\$ 430.00	<input type="checkbox"/> Other
	9/5/2018	\$ 215.00	
	9/12/2018	\$ 1,290.00	
	9/13/2018	\$ 430.00	
	9/14/2018	\$ 430.00	
	9/17/2018	\$ 430.00	
	9/18/2018	\$ 999.59	
	9/19/2018	\$ 430.00	
	9/25/2018	\$ 280.00	
	9/26/2018	\$ 540.00	
	9/27/2018	\$ 740.00	
	9/28/2018	\$ 1,265.00	
	10/1/2018	\$ 780.00	
	10/2/2018	\$ 2,635.00	
	10/3/2018	\$ 1,536.00	
	10/4/2018	\$ 480.00	
	10/5/2018	\$ 740.00	
	10/9/2018	\$ 5,010.00	
	10/11/2018	\$ 2,110.00	
<b>Total amount or value</b>		<b>\$24,298.34</b>	
3.1,920. JOYWARE INC			
Creditor's Name	9/4/2018	\$ 8,771.24	<input type="checkbox"/> Secured debt
2110 W 35TH ST 1ST FLOOR			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60609			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$8,771.24</b>	
3.1,921. JP MORGAN CHASE			
Creditor's Name	8/1/2018	\$ 71,562.50	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 71,562.50	
270 PARK AVENUE	10/1/2018	\$ 71,562.50	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
NEW YORK NY 10017			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$214,687.50</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.1,922. JP MORGAN CHASE BANK ACH			
Creditor's Name	8/1/2018	\$ 16,250.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 6,990.00	
ACCT NAME: PK II SUNSET SQUARE ATTN GLENN G COHEN	9/4/2018	\$ 16,250.00	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 6,990.00	
Street	10/1/2018	\$ 16,250.00	<input type="checkbox"/> Suppliers or vendors
NEW YORK NY	10/1/2018	\$ 6,990.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$69,720.00	
3.1,923. JP MORGAN CHASE BANK NA			
Creditor's Name	8/1/2018	\$ 197,425.25	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 197,425.25	
270 PARK AVENUE	10/1/2018	\$ 197,425.25	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 10017			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$592,275.75	
3.1,924. JS SAINTY HANTANG TRAD CO LTD			
Creditor's Name	10/2/2018	\$ 34,836.80	<input type="checkbox"/> Secured debt
ROOM 1011 HUADONG BUIDING WEST 688 HUBIN RD BINHU DISTRICT			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
WUXI JIANGSU			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$34,836.80	
3.1,925. JUMP DESIGN GROUP INC			
Creditor's Name	7/17/2018	\$ 266.37	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 3,747.60	
1400 BROADWAY	7/19/2018	\$ 219.92	<input type="checkbox"/> Unsecured loan repayments
Street	7/24/2018	\$ 3,953.94	
	7/30/2018	\$ 1,054.00	<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10018	8/1/2018	\$ 6,665.10	
City State ZIP Code	8/7/2018	\$ 3,177.04	<input type="checkbox"/> Services
	8/14/2018	\$ 876.94	
	9/18/2018	\$ 49,615.10	<input type="checkbox"/> Other
	9/27/2018	\$ 46,100.08	
	9/28/2018	\$ 1,363.44	
Total amount or value.....		\$117,039.53	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,926.</b> <u>JUPITER WORKSHOPS HK LTD</u> Creditor's Name <u>4TH FLOOR TOWER 2 SILVERCORD 30 CANTON ROAD</u> Street <u>KOWLOON</u> <u>HONGKONG</u> City State ZIP Code	8/27/2018 8/30/2018 9/11/2018 9/13/2018 10/2/2018	\$ 151.65 \$ 46,670.51 \$ 141,455.26 \$ 61,801.96 \$ 105,902.44	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$355,981.82</b>	
<b>3.1,927.</b> <u>JUST PLAY HK LTD</u> Creditor's Name <u>10F MIRROR TOWER 61 MODY RD TSIM SHA TSUI EAST</u> Street <u>KOWLOON</u> <u>HONGKONG</u> City State ZIP Code	8/10/2018	\$ 1,176,736.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,176,736.16</b>	
<b>3.1,928.</b> <u>JVCKENWOOD USA CORPORATION</u> Creditor's Name <u>DEPT CH 17109</u> Street <u>PALATINE</u> <u>IL</u> <u>60055</u> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018	\$ 43,912.07 \$ 10,057.74 \$ 9,607.92 \$ 497.35 \$ 2,280.09 \$ 3,366.52 \$ 8,928.97 \$ 19,257.49 \$ 1,167.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$99,075.43</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,929. K & M ASSOCIATES L P			
Creditor's Name	7/18/2018	\$ 292.06	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 1,030.21	
P O BOX 934825	7/20/2018	\$ 514.26	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,440.45	
	7/24/2018	\$ 5,381.57	<input type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 202,665.00	
ATLANTA GA 31193	7/26/2018	\$ 5,071.69	<input checked="" type="checkbox"/> Services
	7/27/2018	\$ 4,686.47	
City State ZIP Code	7/30/2018	\$ 5,862.15	<input type="checkbox"/> Other
	7/31/2018	\$ 8,180.18	
	8/1/2018	\$ 15,851.30	
	8/2/2018	\$ 10,413.15	
	8/7/2018	\$ 12,272.74	
	8/8/2018	\$ 6,164.94	
	8/9/2018	\$ 1,563.24	
	8/10/2018	\$ 2,668.12	
	8/17/2018	\$ 139.40	
	8/20/2018	\$ 157.81	
	8/21/2018	\$ 1,271.26	
	8/22/2018	\$ 898.69	
	8/23/2018	\$ 794.71	
	8/28/2018	\$ 684.15	
	8/29/2018	\$ 1,187.69	
	8/30/2018	\$ 1,271.96	
	8/31/2018	\$ 4,909.90	
	9/3/2018	\$ 12,080.65	
	9/4/2018	\$ 4,325.45	
	9/5/2018	\$ 20,672.29	
	9/6/2018	\$ 32,694.13	
	9/7/2018	\$ 41,528.41	
	9/10/2018	\$ 29,338.05	
	9/11/2018	\$ 15,816.74	
	9/12/2018	\$ 7,758.74	
	9/13/2018	\$ 2,260.68	
	9/14/2018	\$ 3,293.58	
	9/17/2018	\$ 5,269.95	
	9/18/2018	\$ 11,618.69	
	9/19/2018	\$ 24,037.64	
	9/20/2018	\$ 15,827.44	
	9/21/2018	\$ 3,039.10	
	9/24/2018	\$ 15,798.95	
	9/25/2018	\$ 15,489.10	
	9/26/2018	\$ 6,968.32	
	9/27/2018	\$ 1,509.05	
	9/28/2018	\$ 775.92	
	10/1/2018	\$ 124.78	
	10/2/2018	\$ 469.15	
	10/4/2018	\$ 9,744.25	
	10/5/2018	\$ 1,850.08	
	10/8/2018	\$ 168.39	
	10/9/2018	\$ 5,238.73	
	10/11/2018	\$ 5,239.12	
<b>Total amount or value.....</b>		<b>\$588,310.48</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,930.</b> <b>K &amp; S MARKET INC</b> <hr/> Creditor's Name P O BOX 499 <hr/> Street HOLLISTER CA 95024 <hr/> City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 14,000.00 \$ 14,000.00 \$ 14,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$42,000.00</b>	
<b>3.1,931.</b> <b>K C PHARMACEUTICALS INC</b> <hr/> Creditor's Name 3201 PRODUCER WAY <hr/> Street POMONA CA 91768 <hr/> City State ZIP Code	7/30/2018 8/8/2018 10/5/2018	\$ 13,031.12 \$ 933.04 \$ 3,955.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,919.56</b>	
<b>3.1,932.</b> <b>K G 1 MILITARY LLC</b> <hr/> Creditor's Name CO KPM LLC ATTN COMMERCIAL PROPERTY MANAGEMENT 1128 INDEPENDENCE BLVD <hr/> Street VIRGINIA BEACH VA 23455 <hr/> City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 19,008.77 \$ 19,008.77 \$ 19,008.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$57,026.31</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,933.</b> <b>K I F U S INC</b> <hr/> Creditor's Name  8682 S SANDY PARKWAY <hr/> Street SANDY UT 84070 <hr/> City State ZIP Code	7/18/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/27/2018 7/31/2018 8/1/2018 8/3/2018 8/6/2018 8/7/2018 8/8/2018 8/10/2018 8/14/2018 8/15/2018 8/17/2018 8/21/2018 8/22/2018 8/24/2018 8/28/2018 8/29/2018 8/31/2018 9/4/2018 9/5/2018 9/7/2018 9/11/2018 9/13/2018 9/14/2018 9/17/2018 9/18/2018 9/21/2018 9/24/2018 9/25/2018 9/26/2018 9/28/2018 10/1/2018 10/2/2018 10/3/2018 10/5/2018 10/9/2018 10/10/2018	\$ 1,721.48 \$ 1,796.89 \$ 359.40 \$ 96.20 \$ 1,446.86 \$ 621.97 \$ 1,230.70 \$ 565.75 \$ 2,978.50 \$ 275.40 \$ 692.09 \$ 349.70 \$ 1,367.54 \$ 650.30 \$ 406.20 \$ 1,722.89 \$ 1,010.34 \$ 760.29 \$ 1,494.52 \$ 11.79 \$ 2,308.03 \$ 2,753.36 \$ 2,118.96 \$ 632.20 \$ 2,401.94 \$ 651.11 \$ 335.89 \$ 1,732.46 \$ 114.74 \$ 492.16 \$ 1,715.82 \$ 302.51 \$ 753.75 \$ 996.10 \$ 1,070.79 \$ 222.75 \$ 791.73 \$ 673.80 \$ 915.40 \$ 2,316.70 \$ 2,639.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$45,498.50</b>	
<b>3.1,934.</b> <b>K3DES LLC</b> <hr/> Creditor's Name  P O BOX 203712 <hr/> Street DALLAS TX 75328 <hr/> City State ZIP Code	8/22/2018 9/21/2018	\$ 69,502.51 \$ 70,745.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$140,248.46</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.1,935. K7 DESIGN GROUP INC			
Creditor's Name	8/31/2018	\$ 18,966.36	<input type="checkbox"/> Secured debt
	9/7/2018	\$ 37,923.12	
155 GIRARD STREET	9/14/2018	\$ 1,147.05	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 22,296.91	
Street	9/28/2018	\$ 50,077.78	<input checked="" type="checkbox"/> Suppliers or vendors
BROOKLYN NY 11235	10/5/2018	\$ 1,652.45	
City State ZIP Code			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
Total amount or value.....		\$132,063.67	
3.1,936. KAHENA DIGITAL MARKETING LTD			
Creditor's Name	8/10/2018	\$ 6,500.00	<input type="checkbox"/> Secured debt
	9/13/2018	\$ 17,100.00	
JVP MEDIA QUARTER	9/17/2018	\$ 10,600.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
JERUSALEM ISRAEL			
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$34,200.00	
3.1,937. KAI NING LEATHER PRODUCTS CO LTD			
Creditor's Name	7/25/2018	\$ 33,223.54	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 17,608.80	
RM B-122FMORLITE BLDG 40 HUNG TO RD KWUN TONG	8/10/2018	\$ 16,889.60	<input type="checkbox"/> Unsecured loan repayments
	9/6/2018	\$ 51,556.56	
Street	9/11/2018	\$ 49,767.10	<input checked="" type="checkbox"/> Suppliers or vendors
KOWLOON	9/13/2018	\$ 25,390.12	
City State ZIP Code	9/17/2018	\$ 24,407.88	<input type="checkbox"/> Services
			<input type="checkbox"/> Other
Total amount or value.....		\$218,843.60	
3.1,938. KAIROS PARTNERS LLC			
Creditor's Name	9/10/2018	\$ 123,578.36	<input type="checkbox"/> Secured debt
	10/9/2018	\$ 8,432.80	
6997 REDANSA DRIVE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
ROCKFORD IL 61108			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$132,011.16	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,939. KALBAUGH PFUND & MESSERSMITH			
Creditor's Name	8/15/2018	\$ 2,244.47	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 61.41	
901 MOOREFIELD PK DR STE 200	9/14/2018	\$ 2,101.30	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
RICHMOND VA 23236			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$4,407.18	
3.1,940. KALIL BOTTLING CO			
Creditor's Name	7/23/2018	\$ 1,382.37	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 584.97	
PO BOX 26888	8/8/2018	\$ 738.32	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 1,247.40	
	8/22/2018	\$ 2,369.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 4,315.53	<input type="checkbox"/> Services
TUCSON AZ 85726	9/7/2018	\$ 1,251.06	
	9/21/2018	\$ 1,153.18	<input type="checkbox"/> Other
City State ZIP Code	9/28/2018	\$ 850.37	
	10/5/2018	\$ 454.55	
Total amount or value.....		\$14,347.35	
3.1,941. KANSAS CITY STAR CO			
Creditor's Name	8/8/2018	\$ 33,459.85	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 7,418.85	
P O BOX 510446	9/7/2018	\$ 15,228.22	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 6,284.86	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
LIVONIA MI 48151			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$62,391.78	
3.1,942. KAO BRANDS COMPANY			
Creditor's Name	7/17/2018	\$ 17,663.50	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 1,791.37	
1434 SOLUTION CENTER	8/14/2018	\$ 6,009.08	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 3,004.10	
	8/21/2018	\$ 15,466.61	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 5,156.21	<input type="checkbox"/> Services
CHICAGO IL 60677	8/23/2018	\$ 20,259.27	
	8/28/2018	\$ 11,745.08	<input type="checkbox"/> Other
City State ZIP Code	9/4/2018	\$ 46,349.57	
	9/5/2018	\$ 11,889.81	
	9/6/2018	\$ 14,250.30	
	9/25/2018	\$ 13,800.32	
	9/26/2018	\$ 21,685.97	
	9/27/2018	\$ 4,744.30	
Total amount or value.....		\$193,815.49	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,943. <u>KARINA BAKERY INC</u>			
Creditor's Name	7/23/2018	\$ 1,409.41	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,007.05	
P O BOX 1805	8/8/2018	\$ 125.96	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 678.51	
	8/22/2018	\$ 3,757.89	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 2,117.16	
SABANA SECA PR 00952	9/7/2018	\$ 4,274.18	<input type="checkbox"/> Services
	9/14/2018	\$ 1,629.49	
City State ZIP Code	9/21/2018	\$ 9,666.31	<input type="checkbox"/> Other
	9/28/2018	\$ 6,823.67	
	10/5/2018	\$ 2,472.44	
<b>Total amount or value</b>		<b>\$34,962.07</b>	
3.1,944. <u>KATHRYN THANH PHAM</u>			
Creditor's Name	7/19/2018	\$ 526.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 781.00	
8913 STARDUST LANE	8/2/2018	\$ 928.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 762.00	
Street	8/16/2018	\$ 144.00	<input checked="" type="checkbox"/> Suppliers or vendors
ANAHEIM CA 92804	8/23/2018	\$ 722.00	
	8/30/2018	\$ 535.00	<input type="checkbox"/> Services
City State ZIP Code	9/6/2018	\$ 1,037.00	
	9/13/2018	\$ 286.00	<input type="checkbox"/> Other
	9/20/2018	\$ 589.00	
	9/27/2018	\$ 871.00	
	10/4/2018	\$ 1,188.00	
<b>Total amount or value</b>		<b>\$8,369.00</b>	
3.1,945. <u>KAYTEE PRODUCTS INCORPORATED</u>			
Creditor's Name	7/23/2018	\$ 298.93	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 304.01	
7215 COLLECTION CENTER DR	8/15/2018	\$ 2,297.25	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 1,781.03	
Street	8/31/2018	\$ 1,005.61	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60693	9/7/2018	\$ 133.59	
	9/14/2018	\$ 131.98	<input type="checkbox"/> Services
City State ZIP Code	9/21/2018	\$ 164.75	
	9/28/2018	\$ 1,282.30	<input type="checkbox"/> Other
	10/5/2018	\$ 691.34	
<b>Total amount or value</b>		<b>\$8,090.79</b>	
3.1,946. <u>KAZ USA INC</u>			
Creditor's Name	9/13/2018	\$ 7,264.89	<input type="checkbox"/> Secured debt
	10/4/2018	\$ 514.27	
P O BOX 414866	10/9/2018	\$ 1,025.47	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
BOSTON MA 02241			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$8,804.63</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,947. KAZOO INC			
Creditor's Name	7/23/2018	\$ 202.25	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 53.50	
4900 S 9TH STREET	8/8/2018	\$ 75.54	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 117.74	
	8/22/2018	\$ 161.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 71.50	
KALAMAZOO MI 49009	9/7/2018	\$ 99.45	<input type="checkbox"/> Services
	9/14/2018	\$ 2,513.55	
City State ZIP Code	9/21/2018	\$ 1,974.85	<input type="checkbox"/> Other
	9/28/2018	\$ 1,337.06	
	10/5/2018	\$ 1,315.35	
<b>Total amount or value</b>		<b>\$7,921.79</b>	
3.1,948. K-BAY PLAZA LLC			
Creditor's Name	8/1/2018	\$ 145,201.33	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 55,243.09	
CO PRESTIGE PROPERTIES & DEV CO INC 546 FIFTH AVE	8/20/2018	\$ 439.17	<input type="checkbox"/> Unsecured loan repayments
15TH FL	9/1/2018	\$ 145,201.33	
Street	9/1/2018	\$ 55,243.09	<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 10036	10/1/2018	\$ 145,201.33	<input checked="" type="checkbox"/> Services
	10/1/2018	\$ 55,243.09	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$601,772.43</b>	
3.1,949. KBTS - TAMIAMI LTD			
Creditor's Name	8/1/2018	\$ 78,922.25	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 78,922.25	
1550 DE MAISONNEUVE BLVD WEST SUITE 1010			<input type="checkbox"/> Unsecured loan repayments
CO FEDERAL CONSTRUCTION INC			
Street			<input type="checkbox"/> Suppliers or vendors
MONTREAL QU H3G 1N2			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$157,844.50</b>	
3.1,950. KC HOLDING CORPORATION			
Creditor's Name	8/1/2018	\$ 29,762.83	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 780.00	
PO BOX 722253	9/1/2018	\$ 29,762.83	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 780.00	
Street			<input type="checkbox"/> Suppliers or vendors
SAN DIEGO CA 92172			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$61,085.66</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,951.</b> KEEBLER COMPANY _____ Creditor's Name 73342 NETWORK PLACE _____ Street CHICAGO IL 60673 _____ City State ZIP Code	8/15/2018	\$ 11,937.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,937.41</b>	
<b>3.1,952.</b> KELE INC _____ Creditor's Name P O BOX 842545 _____ Street DALLAS TX 75284 _____ City State ZIP Code	7/18/2018 7/19/2018 7/24/2018 7/25/2018 7/26/2018 7/31/2018 8/1/2018 8/2/2018 8/10/2018 8/13/2018 8/17/2018 8/23/2018 8/28/2018 8/29/2018 9/3/2018 9/4/2018 9/5/2018 9/10/2018 9/11/2018 9/12/2018 9/17/2018 9/18/2018 9/19/2018 9/25/2018 9/26/2018 10/1/2018 10/2/2018 10/3/2018 10/8/2018 10/9/2018 10/11/2018	\$ 248.55 \$ 111.21 \$ 224.27 \$ 1,078.36 \$ 139.76 \$ 957.85 \$ 1,876.94 \$ 81.54 \$ 723.59 \$ 283.15 \$ 3,897.74 \$ 284.93 \$ 5,811.53 \$ 1,458.65 \$ 2,001.08 \$ 693.63 \$ 248.13 \$ 1,804.35 \$ 682.72 \$ 129.06 \$ 340.54 \$ 1,031.69 \$ 258.15 \$ 5,047.11 \$ 24.40 \$ 908.00 \$ 5,093.63 \$ 370.57 \$ 1,564.56 \$ 713.99 \$ 63.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$38,153.15</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>KELLERMEYER BERGENSONS SERVICE</b>			
3.1,953. Creditor's Name	7/19/2018	\$ 742,574.71	<input type="checkbox"/> Secured debt
1575 HENTHORNE DR	7/20/2018	\$ 773.50	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 638,381.38	<input type="checkbox"/> Suppliers or vendors
	8/21/2018	\$ 1,022,777.64	<input checked="" type="checkbox"/> Services
Street	8/22/2018	\$ 25,936.05	<input type="checkbox"/> Other
MAUMEE OH 43537	9/4/2018	\$ 606,260.87	
City State ZIP Code	9/19/2018	\$ 741,661.02	
	9/20/2018	\$ 68,330.16	
	9/24/2018	\$ 1,080.35	
	9/25/2018	\$ 1,468.19	
	10/4/2018	\$ 570,339.14	
<b>Total amount or value.....</b>		<b>\$4,419,583.01</b>	
<b>KELLOGG SALES COMPANY</b>			
3.1,954. Creditor's Name	7/17/2018	\$ 264,459.66	<input type="checkbox"/> Secured debt
22658 NETWORK PLACE	9/18/2018	\$ 40,059.90	<input type="checkbox"/> Unsecured loan repayments
	9/25/2018	\$ 21,146.35	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/26/2018	\$ 6,728.96	<input type="checkbox"/> Services
CHICAGO IL 60673			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$332,394.87</b>	
<b>KEMPNER CORPORATION</b>			
3.1,955. Creditor's Name	8/1/2018	\$ 19,484.08	<input type="checkbox"/> Secured debt
257 MAMARONECK AVENUE	8/1/2018	\$ 5,075.00	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 19,484.08	<input type="checkbox"/> Suppliers or vendors
Street	9/1/2018	\$ 5,075.00	<input checked="" type="checkbox"/> Services
WHITE PLAINS NY 10605	10/1/2018	\$ 19,484.08	<input type="checkbox"/> Other
City State ZIP Code	10/1/2018	\$ 5,075.00	
<b>Total amount or value.....</b>		<b>\$73,677.24</b>	
<b>KENDALE ASSOCIATES LIMITED PARTNERSHIP</b>			
3.1,956. Creditor's Name	8/1/2018	\$ 19,858.33	<input type="checkbox"/> Secured debt
DEPT CODE SFLM1153A POBOX 6203	8/1/2018	\$ 6,939.18	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 19,858.33	<input type="checkbox"/> Suppliers or vendors
Street	9/1/2018	\$ 6,939.18	<input checked="" type="checkbox"/> Services
HICKSVILLE NY 11802-6203	10/1/2018	\$ 19,858.33	<input type="checkbox"/> Other
City State ZIP Code	10/1/2018	\$ 6,939.18	
<b>Total amount or value.....</b>		<b>\$80,392.53</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,957.</b> KENNETH FERENCE			
Creditor's Name	7/17/2018	\$ 348.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,469.00	
3871 S COOPER ST	7/31/2018	\$ 1,495.00	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 426.00	
	8/14/2018	\$ 1,889.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 1,373.00	
ARLINGTON TX 76015	8/28/2018	\$ 1,628.00	<input type="checkbox"/> Services
	9/4/2018	\$ 1,054.00	
City State ZIP Code	9/11/2018	\$ 1,870.00	<input type="checkbox"/> Other _____
	9/18/2018	\$ 1,074.00	
	9/25/2018	\$ 559.00	
	10/2/2018	\$ 988.00	
	10/9/2018	\$ 1,059.00	
<b>Total amount or value.....</b>		<b>\$15,232.00</b>	
<b>3.1,958.</b> KENNY NACHWALTER PA			
Creditor's Name	7/23/2018	\$ 9,121.93	<input type="checkbox"/> Secured debt
	9/14/2018	\$ 6,833.12	
1441 BRICKELL AVENUE STE 1100			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
MIAMI FL 33131			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$15,955.05</b>	
<b>3.1,959.</b> KENS SIGN SERVICE INC			
Creditor's Name	7/30/2018	\$ 2,703.80	<input type="checkbox"/> Secured debt
	10/8/2018	\$ 7,007.50	
2121 W PIMA ST	10/9/2018	\$ 8,546.83	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
PHOENIX AZ 85009			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$18,258.13</b>	
<b>3.1,960.</b> KENSHOO INC			
Creditor's Name	7/23/2018	\$ 72.61	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 69,330.64	
DEPT LA 23651	9/14/2018	\$ 69,284.11	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
PASADENA CA 91185			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$138,687.36</b>	

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<b>3.1,961. KENT INTERNATIONAL INC</b>			
Creditor's Name	7/30/2018	\$ 57,163.05	<input type="checkbox"/> Secured debt
60 E HALSEY ROAD	8/8/2018	\$ 549.29	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 209.82	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 5,698.11	<input type="checkbox"/> Services
PARSIPPANY NJ 07054	8/31/2018	\$ 1,793.51	<input type="checkbox"/> Other
City State ZIP Code	9/7/2018	\$ 11,009.13	
	9/14/2018	\$ 5,336.32	
	9/21/2018	\$ 5,755.57	
	9/28/2018	\$ 8,508.47	
	10/5/2018	\$ 5,177.32	
<b>Total amount or value.....</b>		<b>\$101,200.59</b>	
<b>3.1,962. KENT LANDING LP</b>			
Creditor's Name	8/1/2018	\$ 53,912.08	<input type="checkbox"/> Secured debt
601 EAST PRATT ST STE 600	9/1/2018	\$ 53,912.08	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 53,912.08	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
BALTIMORE MD 21202			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$161,736.24</b>	
<b>3.1,963. KERNEL SEASONS LLC</b>			
Creditor's Name	8/8/2018	\$ 1,176.39	<input type="checkbox"/> Secured debt
2401 E DEVON AVE	8/22/2018	\$ 1,235.28	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 1,512.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 6,261.36	<input type="checkbox"/> Services
ELK GROVE VILLAGE IL 60007	9/14/2018	\$ 1,072.08	<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$11,257.11</b>	
<b>3.1,964. KEVIN L DUNLAP</b>			
Creditor's Name	7/23/2018	\$ 765.00	<input type="checkbox"/> Secured debt
1251 U S HWY 31 N	7/30/2018	\$ 1,355.00	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 1,000.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 805.00	<input type="checkbox"/> Services
GREENWOOD IN 46142	8/20/2018	\$ 1,125.00	<input type="checkbox"/> Other
City State ZIP Code	8/27/2018	\$ 897.00	
	9/3/2018	\$ 581.00	
	9/10/2018	\$ 602.00	
	9/17/2018	\$ 870.00	
	9/24/2018	\$ 992.00	
	10/1/2018	\$ 510.00	
	10/8/2018	\$ 685.00	
<b>Total amount or value.....</b>		<b>\$10,187.00</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
KEY BANK			
3.1,965. Creditor's Name	8/1/2018	\$ 39,275.83	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,573.88	
	9/4/2018	\$ 39,275.83	<input type="checkbox"/> Unsecured loan repayments
ACCT NAME:CENTRO NP ARBOR FAIRE OWNER LPACCT: 359681291027 ACCT: 359681291027	9/4/2018	\$ 1,573.88	
Street	10/1/2018	\$ 39,275.83	<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 10170	10/1/2018	\$ 1,573.88	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$122,549.13</b>	
KEY DISTRIBUTOR INC			
3.1,966. Creditor's Name	7/30/2018	\$ 2,170.48	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 6,218.19	
16035 EAST ARROW HIGHWAY	8/22/2018	\$ 1,981.98	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
IRWINDALE CA 91706			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$10,370.65</b>	
KEY PLAZA I INC TRUSTEE LAND TRUST AGREE			
3.1,967. Creditor's Name	8/1/2018	\$ 27,996.17	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 3,015.75	
KEY PLAZA I INC PO BOX 538161	9/1/2018	\$ 27,996.17	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 3,015.75	
Street	10/1/2018	\$ 27,996.17	<input type="checkbox"/> Suppliers or vendors
ATLANTA GA 30353	10/1/2018	\$ 3,015.75	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$93,035.76</b>	
KEYLESS SHOP INC			
3.1,968. Creditor's Name	7/19/2018	\$ 22,525.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 32,550.00	
261 FREDERICK ST	8/2/2018	\$ 31,116.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 38,757.00	
Street	8/16/2018	\$ 24,607.00	<input checked="" type="checkbox"/> Suppliers or vendors
HAGERSTOWN MD 21740	8/23/2018	\$ 31,996.00	
	8/30/2018	\$ 31,538.00	<input type="checkbox"/> Services
City State ZIP Code	9/6/2018	\$ 38,014.00	
	9/13/2018	\$ 26,240.00	<input type="checkbox"/> Other
	9/20/2018	\$ 34,811.00	
	9/27/2018	\$ 33,304.00	
	10/4/2018	\$ 37,384.00	
<b>Total amount or value.....</b>		<b>\$382,842.00</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,969.</b> KEYMETRIC INC _____ Creditor's Name 800 FIFTH AVE STE 101-377 _____ Street SEATTLE WA 98104 _____ City State ZIP Code	8/15/2018 9/21/2018	\$ 9,750.00 \$ 9,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,500.00</b>	
<b>3.1,970.</b> KG DENIM LIMITED _____ Creditor's Name THENTIRUMALAI METTUPALAYAM COIMBATORE _____ Street COIMBATORE TAMIL NADU 641302 _____ City State ZIP Code	7/18/2018 8/17/2018 8/31/2018	\$ 1,748.78 \$ 106,839.16 \$ 174,962.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$283,550.85</b>	
<b>3.1,971.</b> KGMB TV _____ Creditor's Name 420 WALAKAMILO RD STE 205 _____ Street HONOLULU HI 96817 _____ City State ZIP Code	8/10/2018 9/11/2018	\$ 4,005.23 \$ 4,005.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,010.46</b>	
<b>3.1,972.</b> KHANH CONG PHAM _____ Creditor's Name 901 US 27 NO STE 130 _____ Street SEBRING FL 33870 _____ City State ZIP Code	7/23/2018 7/30/2018 8/6/2018 8/13/2018 8/15/2018 8/20/2018 8/27/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 1,907.00 \$ 1,534.00 \$ 1,516.00 \$ 2,945.00 \$ 132.00 \$ 2,068.00 \$ 2,389.00 \$ 1,802.00 \$ 2,410.00 \$ 1,608.00 \$ 1,532.00 \$ 1,888.00 \$ 1,571.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,302.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1,973. KID GALAXY INC			
Creditor's Name	8/22/2018	\$ 10,542.52	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 0.85	
150 DOW STREET TOWER 2 UNIT 425B	8/30/2018	\$ 3,358.20	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 1,928.36	
Street	9/24/2018	\$ 89,148.40	<input checked="" type="checkbox"/> Suppliers or vendors
MANCHESTER NH 03103			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$104,978.33</b>	
3.1,974. KIDDIELAND TOYS LIMITED			
Creditor's Name	9/6/2018	\$ 31,739.53	<input type="checkbox"/> Secured debt
	9/7/2018	\$ 216,214.20	
19565 GRANGEVILLE BLVD	9/24/2018	\$ 91,886.17	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
LEMOORE CA 93245			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$339,839.90</b>	
3.1,975. KIDZ TOYZ HK LIMITED			
Creditor's Name	8/21/2018	\$ 46,991.90	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 8,054.78	
RM 605 MIRROR TOWER 61 MODY ROAD TSIMSHATSUI EAST			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
KOWLOON HONG KONG			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$55,046.68</b>	
3.1,976. KIEN LE LAM OD			
Creditor's Name	7/19/2018	\$ 653.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 466.00	
3157 LORENZO LANE	8/2/2018	\$ 895.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 515.00	
Street	8/16/2018	\$ 874.00	<input checked="" type="checkbox"/> Suppliers or vendors
WOODBINE MD 21797	8/23/2018	\$ 535.00	
City State ZIP Code	8/30/2018	\$ 482.00	<input type="checkbox"/> Services
	9/6/2018	\$ 417.00	
	9/13/2018	\$ 411.00	<input type="checkbox"/> Other
	9/20/2018	\$ 947.00	
	10/4/2018	\$ 655.00	
<b>Total amount or value.....</b>		<b>\$6,850.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,977. KILLER BEE INC</b>			
Creditor's Name	8/8/2018	\$ 7,864.46	<input type="checkbox"/> Secured debt
P O BOX 1456	8/22/2018	\$ 7,895.70	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 4,949.07	<input type="checkbox"/> Suppliers or vendors
	9/21/2018	\$ 7,910.58	<input type="checkbox"/> Services
Street	9/28/2018	\$ 5,881.43	<input checked="" type="checkbox"/> Other
BILOXI MS 39533	10/5/2018	\$ 2,710.15	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$37,211.39</b>	
<b>3.1,978. KILLER CONCEPTS LLC</b>			
Creditor's Name	7/23/2018	\$ 1,387.92	<input type="checkbox"/> Secured debt
22965 LA CADENA DR	7/30/2018	\$ 2,427.03	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 1,598.09	<input type="checkbox"/> Suppliers or vendors
	8/15/2018	\$ 1,470.74	<input type="checkbox"/> Services
Street	8/22/2018	\$ 1,421.68	<input checked="" type="checkbox"/> Other
LAGUNA HILLS CA 92653	8/31/2018	\$ 1,123.09	
City State ZIP Code	9/7/2018	\$ 1,205.80	
	9/14/2018	\$ 1,070.55	
	9/21/2018	\$ 703.88	
	9/28/2018	\$ 718.39	
	10/5/2018	\$ 814.74	
<b>Total amount or value.....</b>		<b>\$13,941.91</b>	
<b>3.1,979. KILN CREEK SHOPPING CENTER LLC</b>			
Creditor's Name	8/1/2018	\$ 105,850.25	<input type="checkbox"/> Secured debt
560 LYNNHAVEN PARKWAY	8/1/2018	\$ 3,000.00	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 17,496.69	<input type="checkbox"/> Suppliers or vendors
	8/20/2018	\$ 706.25	<input type="checkbox"/> Services
Street	9/1/2018	\$ 105,850.25	<input checked="" type="checkbox"/> Other
VIRGINIA BEACH VA 23452-7312	9/1/2018	\$ 3,000.00	
City State ZIP Code	10/1/2018	\$ 105,850.25	
	10/1/2018	\$ 3,000.00	
<b>Total amount or value.....</b>		<b>\$344,753.69</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,980. KIMBERLY CLARK CORP</b>			
Creditor's Name	7/17/2018	\$ 133,494.76	<input type="checkbox"/> Secured debt
P O BOX 88125	7/18/2018	\$ 37,042.14	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 70,748.38	<input checked="" type="checkbox"/> Suppliers or vendors
	7/23/2018	\$ 237,003.81	<input type="checkbox"/> Services
Street	7/24/2018	\$ 40,202.91	<input type="checkbox"/> Other
CHICAGO IL 60695	7/30/2018	\$ 235,715.17	
City State ZIP Code	7/31/2018	\$ 77,249.62	
	8/6/2018	\$ 145,795.96	
	8/7/2018	\$ 48,875.70	
	8/13/2018	\$ 105,389.86	
	8/17/2018	\$ 40,834.13	
	8/20/2018	\$ 373,609.05	
	8/27/2018	\$ 208,407.60	
	8/28/2018	\$ 304,712.49	
	9/3/2018	\$ 193,082.13	
	9/10/2018	\$ 32,686.90	
	9/14/2018	\$ 72,705.98	
	9/17/2018	\$ 155,397.36	
	9/18/2018	\$ 173,303.65	
	9/25/2018	\$ 506,208.75	
	10/2/2018	\$ 62,962.61	
	10/3/2018	\$ 67,895.49	
	10/5/2018	\$ 49,025.00	
	10/8/2018	\$ 65,835.51	
	10/9/2018	\$ 40,237.65	
<b>Total amount or value.....</b>		<b>\$3,478,422.61</b>	
<b>3.1,981. KIMBERLY CLARK PUERTO RICO INC</b>			
Creditor's Name	7/20/2018	\$ 52,805.42	<input type="checkbox"/> Secured debt
P O BOX 71453	7/27/2018	\$ 50,609.57	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 76,371.36	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 80,536.35	<input type="checkbox"/> Services
SAN JUAN PR 00936	8/17/2018	\$ 69,521.20	<input type="checkbox"/> Other
City State ZIP Code	8/24/2018	\$ 74,253.58	
	8/31/2018	\$ 93,923.97	
	9/7/2018	\$ 85,146.04	
	9/14/2018	\$ 47,163.55	
	9/21/2018	\$ 32,204.45	
	9/28/2018	\$ 93,962.56	
	10/5/2018	\$ 84,355.76	
<b>Total amount or value.....</b>		<b>\$840,853.81</b>	
<b>3.1,982. KIMCO FACILITY SERVICES LLC</b>			
Creditor's Name	9/19/2018	\$ 61,612.14	<input type="checkbox"/> Secured debt
PO BOX 638556			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
CINCINNATI OH 45263			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$61,612.14</b>	

Debtor KIMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,983. KIMCO INCOME OPERATING PARTNERSHIPLP</b>			
Creditor's Name	8/1/2018	\$ 17,250.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 8,946.14	
DBA KIR TEMECULA LP DEPTCODE: SCAT0762POBOX	9/1/2018	\$ 17,250.00	<input type="checkbox"/> Unsecured loan repayments
82566	9/1/2018	\$ 8,946.14	
Street	10/1/2018	\$ 17,250.00	<input type="checkbox"/> Suppliers or vendors
GOLETA CA 93118-2566	10/1/2018	\$ 8,946.14	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$78,588.42</b>	
<b>3.1,984. KIMCO REALTY CORPORATION</b>			
Creditor's Name	8/1/2018	\$ 50,380.54	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 36,721.50	
PO BOX 847165	8/27/2018	\$ 7,931.06	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 50,380.54	
Street	9/1/2018	\$ 36,721.50	<input type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90084	10/1/2018	\$ 50,380.54	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/1/2018	\$ 36,721.50	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$269,237.18</b>	
<b>3.1,985. KIMLEY HORN OF PUERTO RICO LLC</b>			
Creditor's Name	7/30/2018	\$ 3,395.00	<input type="checkbox"/> Secured debt
	9/28/2018	\$ 4,365.00	
421 FAYETTEVILLE ST			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
RALEIGH NC 27601			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,760.00</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,986. KIM-SAM PR RETAIL LLC</b>			
Creditor's Name	8/1/2018	\$ 84,514.29	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 27,814.21	
DEPT CODE SPRC1366A-LKMAR00 PO BOX 6203	8/1/2018	\$ 10,500.00	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 422.57	
	8/1/2018	\$ 52.50	<input type="checkbox"/> Suppliers or vendors
Street	9/1/2018	\$ 84,514.29	
HICKSVILLE NY 11802-6203	9/1/2018	\$ 27,814.21	<input checked="" type="checkbox"/> Services
	9/1/2018	\$ 10,500.00	
City State ZIP Code	9/1/2018	\$ 422.57	<input type="checkbox"/> Other
	9/1/2018	\$ 52.50	
	10/1/2018	\$ 84,514.29	
	10/1/2018	\$ 27,814.21	
	10/1/2018	\$ 10,500.00	
	10/1/2018	\$ 422.57	
	10/1/2018	\$ 52.50	
<b>Total amount or value.....</b>		<b>\$369,910.71</b>	
<b>3.1,987. KIN PROPERTIES INC</b>			
Creditor's Name	9/4/2018	\$ 11,395.00	<input type="checkbox"/> Secured debt
185 NW SPANISH RIVER BLVD STE 100			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
BOCA RATON FL 33431-4230			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$11,395.00</b>	
<b>3.1,988. KINGMAN PLAZA LLC</b>			
Creditor's Name	8/1/2018	\$ 19,833.33	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 396.67	
3604 WINIFRED WAY	9/1/2018	\$ 19,833.33	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 396.67	
Street			<input type="checkbox"/> Suppliers or vendors
LAKE HAVASU CITY AZ 86404			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$40,460.00</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,989.</b> <u>KINGSTATE CORPORATION</u> Creditor's Name <u>12 WEST 32ND STREET 3FL</u> Street <u>NEW YORK NY 10001</u> City State ZIP Code	7/17/2018 7/26/2018	\$ 35,331.05 \$ 2,619.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$37,950.63</b>	
<b>3.1,990.</b> <u>KINGSVIEW ENTERPRISES INC</u> Creditor's Name <u>P O BOX 2</u> Street <u>LAKEWOOD NY 14750</u> City State ZIP Code	7/30/2018 8/31/2018	\$ 5,400.00 \$ 1,242.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,642.00</b>	
<b>3.1,991.</b> <u>KISS PRODUCTS INC</u> Creditor's Name <u>57 SEAVIEW BLVD</u> Street <u>PORT WASHINGTON NY 11050</u> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 44,757.69 \$ 61,351.45 \$ 68,918.98 \$ 40,576.08 \$ 47,415.45 \$ 24,897.55 \$ 29,775.75 \$ 36,615.85 \$ 7,115.35 \$ 44,592.43 \$ 63,680.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$469,696.59</b>	
<b>3.1,992.</b> <u>KITE REALTY GROUP LP</u> Creditor's Name <u>DBA KRG SUNLAND LP PO BOX 847952</u> Street <u>DALLAS TX 75284</u> City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 70,864.91 \$ 70,864.91 \$ 70,864.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$212,594.73</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.1,993.</b> KLAMCO ENT _____ Creditor's Name 2A LIBERTY ARCADE BUILDING _____ Street UPPER TUMON GU 96913 _____ City State ZIP Code	7/23/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 7,690.33 \$ 9,167.48 \$ 11,228.35 \$ 6,658.14 \$ 9,146.47 \$ 10,239.80 \$ 6,455.57 \$ 6,769.86 \$ 12,257.31 \$ 9,769.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$89,382.77</b>	
<b>3.1,994.</b> KLOPPENBURG ENTERPRISES INC _____ Creditor's Name P O BOX 6098 _____ Street TAMUNING GU 96931 _____ City State ZIP Code	8/15/2018 9/14/2018 10/5/2018	\$ 2,500.00 \$ 2,500.00 \$ 2,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,500.00</b>	
<b>3.1,995.</b> KM OF BUTTE MONTANA LP _____ Creditor's Name CO TODD MENOWITZ 91-31 QUEENS BLVD _____ Street ELMHURST NY 11373-5501 _____ City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 35,010.58 \$ 35,010.58 \$ 35,010.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$105,031.74</b>	
<b>3.1,996.</b> KMART PLAZA BELLFLOWER CA _____ Creditor's Name PO BOX 93070 _____ Street ROCHESTER NY 14692 _____ City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 92,794.25 \$ 23,901.29 \$ 92,794.25 \$ 23,901.29 \$ 92,794.25 \$ 23,901.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$350,086.62</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1,997.</b> KMBC LLC Creditor's Name CO REITMAN & BELKIN LLP420 LEXINGTON AVENUE 420 LEXINGTON AVENUE Street NEW YORK NY 10170 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 34,043.00 \$ 34,043.00 \$ 34,043.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$102,129.00</b>	
<b>3.1,998.</b> KMI BUILDING SERVICES INC Creditor's Name 1800 5TH AVENUE Street RIVER GROVE IL 60171 City State ZIP Code	7/19/2018 7/27/2018 8/8/2018 8/9/2018 8/28/2018 8/31/2018 9/13/2018 9/19/2018 9/27/2018	\$ 2,080.00 \$ 3,565.00 \$ 3,350.00 \$ 430.00 \$ 2,425.00 \$ 420.00 \$ 1,880.00 \$ 1,295.00 \$ 4,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$20,195.00</b>	
<b>3.1,999.</b> KMIF LLC Creditor's Name CO MADISON PARTNERSSUITE 900 SUITE 900 Street LOS ANGELES CA 90025 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 19,750.00 \$ 19,750.00 \$ 19,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$59,250.00</b>	
<b>3.2,000.</b> KMR PRINT INC Creditor's Name 55 CALLE AKELIA Street SAN CLEMENTE CA 92673 City State ZIP Code	7/20/2018 8/9/2018 9/12/2018	\$ 10,064.25 \$ 2,798.47 \$ 2,497.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$15,360.29</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,001. KNIGHTS APPAREL INC			
Creditor's Name	7/17/2018	\$ 86,570.94	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 223,601.22	
PO BOX 890048	7/19/2018	\$ 2,516.40	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 43,018.90	
	7/23/2018	\$ 29,657.70	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 121,204.15	
CHARLOTTE NC 28289	7/25/2018	\$ 37,258.20	<input type="checkbox"/> Services
	7/27/2018	\$ 1,235.20	
City State ZIP Code	7/30/2018	\$ 2,570.10	<input type="checkbox"/> Other
	7/31/2018	\$ 1,651.32	
	8/7/2018	\$ 10,759.15	
	8/14/2018	\$ 24,315.98	
	8/15/2018	\$ 112,745.05	
	8/16/2018	\$ 57,682.59	
	8/17/2018	\$ 232,362.25	
	8/20/2018	\$ 387.00	
	8/21/2018	\$ 47,221.05	
	8/22/2018	\$ 45,602.70	
	8/23/2018	\$ 15,538.80	
	8/28/2018	\$ 48,777.76	
	8/30/2018	\$ 2,114.20	
	8/31/2018	\$ 7,136.75	
	9/3/2018	\$ 24,095.55	
	9/4/2018	\$ 233,188.70	
	9/5/2018	\$ 34,531.28	
	9/6/2018	\$ 102,619.24	
	9/7/2018	\$ 132,070.30	
	9/10/2018	\$ 97,091.20	
	9/11/2018	\$ 121,570.00	
	9/12/2018	\$ 3,126.00	
	9/13/2018	\$ 30,410.48	
	9/14/2018	\$ 62,633.46	
	9/17/2018	\$ 83,753.01	
	9/18/2018	\$ 100,872.48	
	9/19/2018	\$ 1,041.48	
	9/20/2018	\$ 10,135.32	
	9/21/2018	\$ 3,620.28	
	9/24/2018	\$ 4,390.20	
	9/25/2018	\$ 31,980.90	
	9/26/2018	\$ 28,204.05	
	9/27/2018	\$ 4,237.50	
	9/28/2018	\$ 2,340.97	
	10/1/2018	\$ 4,362.04	
	10/2/2018	\$ 60,047.20	
	10/3/2018	\$ 10,803.26	
	10/4/2018	\$ 119,559.80	
	10/5/2018	\$ 254,195.14	
	10/8/2018	\$ 185,517.58	
	10/9/2018	\$ 499,211.90	
	10/11/2018	\$ 2,066.04	
<b>Total amount or value.....</b>		<b>\$3,401,602.77</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,002. KNOX FERTILIZER COMPANY INC</b>			
Creditor's Name	7/30/2018	\$ 5,085.85	<input type="checkbox"/> Secured debt
2660 E 100 SOUTH	8/8/2018	\$ 2,628.17	<input type="checkbox"/> Unsecured loan repayments
Street	8/15/2018	\$ 4,757.43	<input checked="" type="checkbox"/> Suppliers or vendors
KNOX IN 46534	8/22/2018	\$ 4,919.12	<input type="checkbox"/> Services
City State ZIP Code	8/31/2018	\$ 1,483.18	<input type="checkbox"/> Other
	9/7/2018	\$ 2,656.86	
	9/14/2018	\$ 5,288.84	
	9/21/2018	\$ 1,186.04	
	9/28/2018	\$ 1,634.55	
	10/5/2018	\$ 2,179.98	
<b>Total amount or value.....</b>		<b>\$31,820.02</b>	
<b>3.2,003. KNOXVILLE NEWS SENTINEL</b>			
Creditor's Name	8/13/2018	\$ 7,727.12	<input type="checkbox"/> Secured debt
DEPARTMENT 888583	9/25/2018	\$ 5,000.77	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
KNOXVILLE TN 37995			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$12,727.89</b>	
<b>3.2,004. KOBI KATZ INC</b>			
Creditor's Name	7/18/2018	\$ 950.00	<input type="checkbox"/> Secured debt
801 SOUTH FLOWER STREET 3RD FL	7/19/2018	\$ 506.50	<input type="checkbox"/> Unsecured loan repayments
Street	7/20/2018	\$ 821.73	<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90017	7/25/2018	\$ 599.00	<input type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 2,499.00	<input type="checkbox"/> Other
	8/2/2018	\$ 1,829.03	
	8/7/2018	\$ 902.82	
	8/17/2018	\$ 270.00	
	9/4/2018	\$ 5.00	
	9/18/2018	\$ 1,547.70	
	9/19/2018	\$ 1,152.28	
	9/20/2018	\$ 3,656.19	
	9/24/2018	\$ 3,099.27	
	10/2/2018	\$ 2,339.62	
	10/9/2018	\$ 1,891.25	
	10/11/2018	\$ 590.97	
<b>Total amount or value.....</b>		<b>\$22,660.36</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,005. KOCH FILTER CORPORATION</b>			
Creditor's Name	7/23/2018	\$ 7,748.16	<input type="checkbox"/> Secured debt
PO BOX 732692	7/30/2018	\$ 1,040.16	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 833.76	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DALLAS TX 75373			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$9,622.08</b>	
<b>3.2,006. KONA TRANSPORTATION</b>			
Creditor's Name	7/23/2018	\$ 809.34	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,214.01	<input type="checkbox"/> Unsecured loan repayments
74-5039A QUEEN KAAHUMANU HWY	8/8/2018	\$ 674.45	<input type="checkbox"/> Suppliers or vendors
	8/22/2018	\$ 2,697.80	<input checked="" type="checkbox"/> Services
Street	9/7/2018	\$ 1,348.90	<input type="checkbox"/> Other
KAILUA KONA HI 96740	9/14/2018	\$ 1,348.90	
City State ZIP Code	9/21/2018	\$ 539.56	
	9/28/2018	\$ 2,832.69	
<b>Total amount or value.....</b>		<b>\$11,465.65</b>	
<b>3.2,007. KOOLATRON INC</b>			
Creditor's Name	7/19/2018	\$ 10,397.65	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 9,711.85	<input type="checkbox"/> Unsecured loan repayments
402 S NLAKE BLVD STE 1000	8/2/2018	\$ 15,932.66	<input checked="" type="checkbox"/> Suppliers or vendors
	8/13/2018	\$ 13,199.16	<input type="checkbox"/> Services
Street	8/20/2018	\$ 20,132.89	<input type="checkbox"/> Other
ALTAMONTE SPRINGS FL 32701	8/29/2018	\$ 9,549.61	
City State ZIP Code	9/5/2018	\$ 16,020.25	
	9/12/2018	\$ 32,844.23	
	9/19/2018	\$ 13,366.42	
	9/26/2018	\$ 29,799.94	
	10/3/2018	\$ 11,960.59	
	10/11/2018	\$ 14,721.16	
<b>Total amount or value.....</b>		<b>\$197,636.41</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,008. KORPACK INC</b>			
Creditor's Name	7/20/2018	\$ 51,850.32	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 43,341.91	
290 MADSEN DR STE 101	8/3/2018	\$ 9,106.65	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 43,358.86	
	8/17/2018	\$ 23,827.91	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/24/2018	\$ 13,450.58	
BLOOMINGDALE IL 60108	8/31/2018	\$ 99,767.06	<input type="checkbox"/> Services
	9/7/2018	\$ 91,322.56	
City State ZIP Code	9/11/2018	\$ 13,781.74	<input type="checkbox"/> Other _____
	9/12/2018	\$ 31,618.72	
	9/13/2018	\$ 9,643.20	
	9/18/2018	\$ 103,855.54	
	9/19/2018	\$ 17,929.20	
	9/20/2018	\$ 3,454.50	
	9/24/2018	\$ 11,524.80	
	9/25/2018	\$ 11,918.02	
	9/26/2018	\$ 3,454.50	
	9/27/2018	\$ 11,113.20	
	9/28/2018	\$ 26,558.39	
	10/2/2018	\$ 2,526.20	
	10/4/2018	\$ 11,113.20	
	10/9/2018	\$ 8,815.34	
<b>Total amount or value.....</b>		<b>\$643,332.40</b>	
<b>3.2,009. KOSS CORPORATION</b>			
Creditor's Name	7/18/2018	\$ 120.00	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 240.00	
4129 N POINT WASHINGTON AVE	7/20/2018	\$ 2,064.00	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 120.00	
	7/26/2018	\$ 1,968.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 120.00	
MILWAUKEE WI 53212	8/2/2018	\$ 300.00	<input type="checkbox"/> Services
	8/7/2018	\$ 240.00	
City State ZIP Code	8/8/2018	\$ 1,944.00	<input type="checkbox"/> Other _____
	8/10/2018	\$ 240.00	
	8/14/2018	\$ 2,376.00	
	8/15/2018	\$ 120.00	
	8/16/2018	\$ 240.00	
	8/20/2018	\$ 570.20	
	8/21/2018	\$ 120.00	
	8/28/2018	\$ 120.00	
	8/29/2018	\$ 1,848.00	
	8/30/2018	\$ 120.00	
	9/4/2018	\$ 120.00	
	9/5/2018	\$ 900.00	
	9/6/2018	\$ 1,488.00	
	9/7/2018	\$ 420.00	
	9/12/2018	\$ 540.00	
	9/13/2018	\$ 26,544.00	
	9/14/2018	\$ 360.00	
	9/20/2018	\$ 54.00	
	9/24/2018	\$ 600.00	
	9/25/2018	\$ 120.00	
	9/26/2018	\$ 360.00	
	9/27/2018	\$ 960.00	
	9/28/2018	\$ 960.00	
	10/1/2018	\$ 120.00	
	10/3/2018	\$ 240.00	
	10/4/2018	\$ 420.00	
<b>Total amount or value.....</b>		<b>\$47,076.20</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,010.</b> KPITARGET LLC _____ Creditor's Name  100 GALLERIA PKY SE STE 1000 _____ Street ATLANTA GA 30339 _____ City State ZIP Code	10/5/2018	\$ 17,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,500.00</b>	
<b>3.2,011.</b> KR MABLETON LLC _____ Creditor's Name  CO BRIXMOR PROPERTY GROUP PO BOX:645324 _____ Street CINCINNATI OH 45264 _____ City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 16,666.67 \$ 1,926.23 \$ 16,666.67 \$ 1,926.23 \$ 16,666.67 \$ 1,926.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$55,778.70</b>	
<b>3.2,012.</b> KRAFT GENERAL FOODS INC _____ Creditor's Name  22541 NETWORK PLACE _____ Street CHICAGO IL 60673 _____ City State ZIP Code	7/23/2018 7/25/2018 7/27/2018 8/6/2018 8/20/2018 8/21/2018 9/17/2018 9/18/2018 9/20/2018	\$ 4,780.83 \$ 14,496.99 \$ 13,458.03 \$ 700.85 \$ 108,124.72 \$ 148,904.31 \$ 16,965.99 \$ 114,560.92 \$ 76,281.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$498,274.21</b>	
<b>3.2,013.</b> KRAMER LABORATORIES INC _____ Creditor's Name  400 UNIVERSITY DRIVE STE 400 _____ Street CORAL GABLES FL 33134 _____ City State ZIP Code	7/23/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 88.40 \$ 1,284.00 \$ 2,210.40 \$ 4,420.80 \$ 7,560.00 \$ 1,657.80 \$ 1,414.80 \$ 795.60 \$ 862.20 \$ 309.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,603.60</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,014. KRAUSE WATCH COMPANY</b>			
Creditor's Name	7/23/2018	\$ 4,022.00	<input type="checkbox"/> Secured debt
3103 PGA BLVD	7/30/2018	\$ 3,858.00	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 3,540.00	<input checked="" type="checkbox"/> Suppliers or vendors
	8/13/2018	\$ 5,189.00	<input type="checkbox"/> Services
Street	8/20/2018	\$ 3,986.00	<input type="checkbox"/> Other
PALM BEACH GARDENS FL 33410	8/27/2018	\$ 3,752.00	
City State ZIP Code	9/3/2018	\$ 3,861.00	
	9/10/2018	\$ 4,486.00	
	9/17/2018	\$ 3,376.00	
	9/24/2018	\$ 3,130.00	
	10/1/2018	\$ 3,560.00	
	10/8/2018	\$ 3,648.00	
<b>Total amount or value.....</b>		<b>\$46,408.00</b>	
<b>3.2,015. KSF ACQUISITION CORPORATION</b>			
Creditor's Name	7/23/2018	\$ 3,921.63	<input type="checkbox"/> Secured debt
11780 US HIGHWAY ONE STE 400N	7/30/2018	\$ 4,882.13	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 5,477.21	<input checked="" type="checkbox"/> Suppliers or vendors
	8/15/2018	\$ 4,119.54	<input type="checkbox"/> Services
Street	8/22/2018	\$ 4,703.23	<input type="checkbox"/> Other
PALM BEACH FL 33408	8/31/2018	\$ 4,660.89	
City State ZIP Code	9/7/2018	\$ 3,152.50	
	9/14/2018	\$ 19,527.05	
	9/21/2018	\$ 4,278.74	
	9/28/2018	\$ 7,497.63	
	10/5/2018	\$ 10,550.52	
<b>Total amount or value.....</b>		<b>\$72,771.07</b>	
<b>3.2,016. KUKUI MARKETPLACE SPE INC</b>			
Creditor's Name	8/1/2018	\$ 128,600.00	<input type="checkbox"/> Secured debt
KUKUI MARKETPLACE ATTN: GENERAL MANAGER 3-2600	8/1/2018	\$ 39,774.01	<input type="checkbox"/> Unsecured loan repayments
KAUMUALII HIGHWAY	8/1/2018	\$ 34,690.92	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 5,357.48	<input type="checkbox"/> Services
LIHUE HI 96766	8/1/2018	\$ 1,656.99	<input checked="" type="checkbox"/> Other
City State ZIP Code	8/1/2018	\$ 1,445.22	
	9/1/2018	\$ 128,600.00	
	9/1/2018	\$ 39,774.01	
	9/1/2018	\$ 34,690.92	
	9/1/2018	\$ 5,357.48	
	9/1/2018	\$ 1,656.99	
	9/1/2018	\$ 1,445.22	
	10/1/2018	\$ 128,600.00	
	10/1/2018	\$ 39,774.01	
	10/1/2018	\$ 34,690.92	
	10/1/2018	\$ 5,357.48	
	10/1/2018	\$ 1,656.99	
	10/1/2018	\$ 1,445.22	
<b>Total amount or value.....</b>		<b>\$634,573.86</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,017. <u>KURT S ADLER INC</u> Creditor's Name <u>122 EAST 42ND STREET 2ND FLOOR</u> Street <u>NEW YORK</u> <u>NY</u> <u>10001</u> City State ZIP Code	7/27/2018	\$ 160,215.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
Total amount or value.....		<u>\$160,215.20</u>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,018. KURT WEISS GREENHOUSES OF NJ SBT			
Creditor's Name	7/17/2018	\$ 312.43	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 152.34	
P O BOX 641	7/19/2018	\$ 80.17	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 144.47	
	7/23/2018	\$ 75.39	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 469.62	
CENTER MORICHES NY 11934	7/25/2018	\$ 98.15	<input type="checkbox"/> Services
	7/26/2018	\$ 18.47	
City State ZIP Code	7/27/2018	\$ 100.35	<input type="checkbox"/> Other
	7/30/2018	\$ 94.86	
	7/31/2018	\$ 207.76	
	8/1/2018	\$ 27.75	
	8/2/2018	\$ 88.02	
	8/3/2018	\$ 123.52	
	8/6/2018	\$ 73.38	
	8/7/2018	\$ 442.45	
	8/8/2018	\$ 104.14	
	8/9/2018	\$ 82.73	
	8/10/2018	\$ 121.26	
	8/13/2018	\$ 122.75	
	8/14/2018	\$ 394.47	
	8/15/2018	\$ 54.72	
	8/16/2018	\$ 70.89	
	8/17/2018	\$ 89.18	
	8/20/2018	\$ 91.61	
	8/21/2018	\$ 342.64	
	8/22/2018	\$ 68.78	
	8/23/2018	\$ 27.84	
	8/24/2018	\$ 70.10	
	8/27/2018	\$ 67.50	
	8/28/2018	\$ 403.41	
	8/29/2018	\$ 167.18	
	8/30/2018	\$ 114.52	
	8/31/2018	\$ 133.77	
	9/3/2018	\$ 153.37	
	9/4/2018	\$ 516.44	
	9/5/2018	\$ 146.94	
	9/6/2018	\$ 151.49	
	9/7/2018	\$ 140.96	
	9/10/2018	\$ 173.15	
	9/11/2018	\$ 692.81	
	9/12/2018	\$ 269.29	
	9/13/2018	\$ 126.53	
	9/14/2018	\$ 167.05	
	9/17/2018	\$ 93.43	
	9/18/2018	\$ 365.14	
	9/19/2018	\$ 116.69	
	9/20/2018	\$ 201.78	
	9/21/2018	\$ 59.73	
	9/24/2018	\$ 98.20	
	9/25/2018	\$ 363.40	
	9/26/2018	\$ 104.43	
	9/27/2018	\$ 118.03	
	9/28/2018	\$ 77.48	
	10/1/2018	\$ 71.63	
	10/2/2018	\$ 374.66	
	10/3/2018	\$ 74.06	
	10/4/2018	\$ 71.97	
	10/5/2018	\$ 90.67	
	10/8/2018	\$ 94.26	
Total amount or value.....		\$9,950.21	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,019. KURT WEISS GREENHOUSES OF NJ SBT</b>			
Creditor's Name	10/9/2018	\$ 436.75	<input type="checkbox"/> Secured debt
P O BOX 641	10/10/2018	\$ 191.36	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CENTER MORICHES NY 11934			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$628.11</b>	
<b>3.2,020. L &amp; J ACCESSORIES</b>			
Creditor's Name	7/17/2018	\$ 4,553.50	<input type="checkbox"/> Secured debt
PO BOX 173939	7/18/2018	\$ 4,089.00	<input type="checkbox"/> Unsecured loan repayments
Street	7/19/2018	\$ 4,624.50	<input type="checkbox"/> Suppliers or vendors
DENVER CO 80217	9/11/2018	\$ 2,445.80	<input type="checkbox"/> Services
City State ZIP Code	9/13/2018	\$ 1,299.00	<input checked="" type="checkbox"/> Other _____
	9/14/2018	\$ 2,638.50	
	9/17/2018	\$ 3,748.50	
	9/18/2018	\$ 9,138.00	
	9/19/2018	\$ 1,318.50	
	9/20/2018	\$ 8,859.00	
	9/21/2018	\$ 520.50	
	9/24/2018	\$ 7,051.50	
	9/25/2018	\$ 18,036.00	
	9/26/2018	\$ 25,362.00	
	9/27/2018	\$ 969.00	
<b>Total amount or value.....</b>		<b>\$94,653.30</b>	
<b>3.2,021. L 3 SALES AND SOURCING INC</b>			
Creditor's Name	8/3/2018	\$ 42,555.36	<input type="checkbox"/> Secured debt
700 EIGHT TWENTY BLVD STE 101	9/20/2018	\$ 96,926.66	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
FORT WORTH TX 76106			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$139,482.02</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,022.</b> L PERRIGO COMPANY <hr/> Creditor's Name  22592 NETWORK PLACE <hr/> Street CHICAGO IL 60673 <hr/> City State ZIP Code	7/18/2018 7/19/2018 7/23/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/31/2018 8/1/2018 8/3/2018 8/6/2018 8/7/2018 8/9/2018 8/14/2018 8/15/2018 8/28/2018 8/29/2018 9/12/2018 9/18/2018 9/19/2018 9/21/2018 9/25/2018 9/26/2018 9/28/2018 10/1/2018 10/2/2018 10/3/2018 10/8/2018 10/9/2018	\$ 19,046.74 \$ 8,475.28 \$ 14,475.06 \$ 1,826.09 \$ 12,082.06 \$ 58.67 \$ 1,064.01 \$ 796.64 \$ 1,821.97 \$ 5,533.52 \$ 4,607.17 \$ 4,636.10 \$ 1,540.48 \$ 16,257.16 \$ 1,028.42 \$ 6,646.23 \$ 620.57 \$ 737.97 \$ 25,410.86 \$ 47,932.77 \$ 13,223.38 \$ 22,455.25 \$ 26,034.72 \$ 9,893.07 \$ 2,474.84 \$ 1,976.82 \$ 1,579.08 \$ 1,698.04 \$ 1,645.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$255,578.81</b>	
<b>3.2,023.</b> LA ROSA TORTILLA FACTORY INC <hr/> Creditor's Name  142 SECOND STREET <hr/> Street WATSONVILLE CA 95076 <hr/> City State ZIP Code	7/30/2018 8/31/2018 9/28/2018	\$ 3,691.10 \$ 3,102.31 \$ 2,839.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,633.36</b>	
<b>3.2,024.</b> LAB 651 LLC <hr/> Creditor's Name  550 VANDALIA ST STE 224 <hr/> Street ST PAUL MN 55114 <hr/> City State ZIP Code	8/15/2018 9/21/2018	\$ 48,000.00 \$ 40,520.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$88,520.90</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,025. <u>LABOR READY MIDWEST INC</u>			
Creditor's Name	7/17/2018	\$ 16,334.74	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 100,492.82	
1002 SOLUTIONS CENTER	7/24/2018	\$ 16,720.57	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 4,418.87	
	7/30/2018	\$ 135,962.10	<input type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 24,650.21	
CHICAGO IL 60677	8/3/2018	\$ 36,323.20	<input checked="" type="checkbox"/> Services
	8/6/2018	\$ 140,813.07	
City State ZIP Code	8/7/2018	\$ 30,240.37	<input type="checkbox"/> Other
	8/9/2018	\$ 4,726.15	
	8/13/2018	\$ 152,742.12	
	8/14/2018	\$ 27,171.98	
	8/20/2018	\$ 137,417.60	
	8/21/2018	\$ 80,559.80	
	8/22/2018	\$ 1,040.58	
	8/27/2018	\$ 141,613.47	
	8/28/2018	\$ 93,229.31	
	8/30/2018	\$ 228.28	
	8/31/2018	\$ 1,683.68	
	9/3/2018	\$ 126,000.97	
	9/4/2018	\$ 92,946.73	
	9/7/2018	\$ 18,539.31	
	9/10/2018	\$ 133,931.63	
	9/11/2018	\$ 133,424.45	
	9/13/2018	\$ 13,052.90	
	9/17/2018	\$ 131,431.11	
	9/18/2018	\$ 114,714.34	
	9/19/2018	\$ 22,885.56	
	9/21/2018	\$ 6,865.95	
	9/24/2018	\$ 142,955.94	
	9/25/2018	\$ 117,450.66	
	10/1/2018	\$ 141,314.06	
	10/2/2018	\$ 132,550.66	
	10/8/2018	\$ 124,682.76	
	10/9/2018	\$ 103,247.94	
	10/10/2018	\$ 5,425.40	
<b>Total amount or value.....</b>		<b>\$2,707,789.29</b>	
3.2,026. <u>LAKE ORION PLAZA LLC</u>			
Creditor's Name	8/1/2018	\$ 23,508.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 23,508.33	
CO THE BOUTROUS COMPANIES 596 NLAPEER ROAD	10/1/2018	\$ 23,508.33	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
LAKE ORION MI 48348			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$70,524.99</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,027. LAKE PLAZA SHOPPING LLC</b>			
Creditor's Name	8/1/2018	\$ 22,077.92	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 6,246.30	
CO HEIDENBERG PROPERTIES LLC ATTN: CYNTHIA HANENBERG ATTN: CYNTHIA HANENBERG	9/1/2018	\$ 22,077.92	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 6,246.30	
Street	10/1/2018	\$ 22,077.92	<input type="checkbox"/> Suppliers or vendors
	10/1/2018	\$ 6,246.30	
CLOSTER NJ 7624			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$84,972.66</b>	
<b>3.2,028. LAKELAND TIMES ADVERTISER</b>			
Creditor's Name	8/13/2018	\$ 3,984.55	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 3,187.64	
PO BOX 790			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
MINOCQUA WI 54548			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,172.19</b>	
<b>3.2,029. LAKESHORE BEVERAGE ARLINGTON HTS</b>			
Creditor's Name	7/23/2018	\$ 496.51	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,358.90	
1401 E ALGONQUIN RD	8/8/2018	\$ 564.51	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 862.31	
Street	8/22/2018	\$ 487.11	<input checked="" type="checkbox"/> Suppliers or vendors
	8/31/2018	\$ 755.75	
ARLINGTON HTS IL 60005	9/7/2018	\$ 413.28	<input type="checkbox"/> Services
	9/14/2018	\$ 1,705.71	
City State ZIP Code	9/21/2018	\$ 1,117.62	<input type="checkbox"/> Other _____
	9/28/2018	\$ 345.86	
	10/5/2018	\$ 285.25	
<b>Total amount or value.....</b>		<b>\$8,392.81</b>	
<b>3.2,030. LAKESHORE DISPLAY MFG</b>			
Creditor's Name	8/31/2018	\$ 8,772.59	<input type="checkbox"/> Secured debt
P O BOX 983			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SHEBOYGAN WI 53082			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,772.59</b>	

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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
LAKEWOOD SHOPPING CENTER LLC			
3.2,031. Creditor's Name	8/1/2018	\$ 21,006.83	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 21,006.83	
17800 LAUREL PARK DRIVE NORTH SUITE 200C	10/1/2018	\$ 21,006.83	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
LIVONIA MI 48152-3984			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$63,020.49	
LAKIN TIRE WEST INC			
3.2,032. Creditor's Name	8/2/2018	\$ 46,691.79	<input type="checkbox"/> Secured debt
	9/5/2018	\$ 47,486.88	
15305 SPRING AVENUE	10/3/2018	\$ 39,625.25	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SANTA FE SPRINGS CA 90670			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$133,803.92	
LAM EYE CARE INC			
3.2,033. Creditor's Name	7/19/2018	\$ 1,285.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 632.00	
44 TOWN HILL ST UNIT 1	8/2/2018	\$ 800.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 604.00	
	8/16/2018	\$ 1,425.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 768.00	
QUINCY MA 02169	8/30/2018	\$ 805.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,497.00	
City State ZIP Code	9/13/2018	\$ 1,197.00	<input type="checkbox"/> Other
	9/20/2018	\$ 822.00	
	9/27/2018	\$ 1,217.00	
	10/4/2018	\$ 731.00	
Total amount or value.....		\$11,783.00	
LAM VAN NGUYEN			
3.2,034. Creditor's Name	7/17/2018	\$ 971.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,200.00	
4942 97TH AVE W	7/31/2018	\$ 840.00	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 780.00	
	8/14/2018	\$ 866.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 1,382.00	
UNIVERSITY PLACE WA 98467	8/28/2018	\$ 740.00	<input type="checkbox"/> Services
	9/4/2018	\$ 628.00	
City State ZIP Code	9/11/2018	\$ 302.00	<input type="checkbox"/> Other
Total amount or value.....		\$7,709.00	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,035. LAMBERT VET SUPPLY LLC			
Creditor's Name	7/23/2018	\$ 1,172.99	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 862.67	
714 5TH STREET	8/8/2018	\$ 853.39	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 1,550.41	
Street	8/22/2018	\$ 1,054.43	<input checked="" type="checkbox"/> Suppliers or vendors
FAIRBURY NE 68352	8/31/2018	\$ 2,563.43	
	9/7/2018	\$ 1,264.22	<input type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 1,462.90	
	9/21/2018	\$ 1,592.33	<input type="checkbox"/> Other
	9/28/2018	\$ 2,541.03	
	10/5/2018	\$ 1,026.62	
<b>Total amount or value</b>		<b>\$15,944.42</b>	
3.2,036. LANCE GACKOWSKI			
Creditor's Name	8/7/2018	\$ 3,495.00	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 3,810.00	
16283 WATERMAN RD	10/5/2018	\$ 2,495.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DEKALB IL 60115			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$9,800.00</b>	
3.2,037. LAND O SUN DAIRIES INC			
Creditor's Name	7/23/2018	\$ 1,919.90	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,892.38	
P O BOX 3440	8/8/2018	\$ 1,571.21	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 2,524.55	
Street	8/22/2018	\$ 1,500.55	<input checked="" type="checkbox"/> Suppliers or vendors
JOHNSON CITY TN 37602	8/31/2018	\$ 1,653.51	
	9/7/2018	\$ 1,856.19	<input type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 1,594.32	
	9/21/2018	\$ 2,049.56	<input type="checkbox"/> Other
	9/28/2018	\$ 1,694.71	
	10/5/2018	\$ 1,289.15	
<b>Total amount or value</b>		<b>\$19,546.03</b>	
3.2,038. LAND OF HOPE LLC			
Creditor's Name	8/1/2018	\$ 24,666.67	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 24,666.67	
DBA GRAND CITIES MALL 1726 S WASHINGTON ST 1726 S WASHINGTON ST			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
GRAND FORKS ND 58201			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$49,333.34</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,039.</b> LANDCARE Creditor's Name PO BOX 677220 Street DALLAS TX 75267 City State ZIP Code	8/8/2018 8/15/2018 9/21/2018	\$ 1,131.23 \$ 4,128.06 \$ 4,128.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,387.35</b>	
<b>3.2,040.</b> LANDMAN CORSI BALLAINE & FORD P C Creditor's Name ONE GATEWAY CENTER STE 400 Street NEWARK NJ 07102 City State ZIP Code	9/5/2018	\$ 8,501.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,501.95</b>	
<b>3.2,041.</b> LANDMARK COMMUNITY NEWSPAPERS Creditor's Name PO BOX 1118 Street SHELBYVILLE KY 40066 City State ZIP Code	7/17/2018 8/16/2018 9/17/2018	\$ 9,063.76 \$ 11,606.89 \$ 8,300.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$28,970.89</b>	
<b>3.2,042.</b> LANDS END Creditor's Name P O BOX 217 6 LANDS END LN Street DODGEVILLE WI 53533 City State ZIP Code	7/24/2018 8/2/2018 8/13/2018 8/20/2018 8/31/2018 9/13/2018 9/20/2018	\$ 21,401.41 \$ 20,086.78 \$ 21,129.29 \$ 13,472.92 \$ 8,575.65 \$ 22,620.69 \$ 6,302.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$113,589.15</b>	



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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,043.</b> LANDS END BUSINESS OUTFITTERS _____ Creditor's Name P O BOX 217 _____ Street DODGEVILLE WI 53533 _____ City State ZIP Code	7/23/2018 8/20/2018 8/21/2018 9/26/2018	\$ 110,873.99 \$ 451.31 \$ 62,586.39 \$ 138,705.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$312,616.78</b>	
<b>3.2,044.</b> LANE CONSTRUCTION CO _____ Creditor's Name 1 INDIAN ROAD SUITE 1 _____ Street DENVILLE NJ 07834 _____ City State ZIP Code	7/17/2018 8/20/2018	\$ 25,200.00 \$ 8,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$33,450.00</b>	
<b>3.2,045.</b> LANSING STATE JOURNAL _____ Creditor's Name P O BOX 677313 _____ Street DALLAS TX 75267 _____ City State ZIP Code	7/31/2018 9/3/2018 10/1/2018	\$ 3,275.88 \$ 3,802.45 \$ 2,659.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,737.97</b>	
<b>3.2,046.</b> LANTANA SDC LLC _____ Creditor's Name 777 BRICKELL AVE STE 708 290 NW 169TH STREET PH 2 _____ Street MIAMI FL 33169 _____ City State ZIP Code	8/1/2018 9/1/2018	\$ 26,458.33 \$ 26,458.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$52,916.66</b>	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,047. LANY DM LLC			
Creditor's Name	8/1/2018	\$ 48,750.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 48,750.00	
CO RICHARD RIDLOFF 3592 NW 61ST CIRCLE	10/1/2018	\$ 48,750.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
BOCA RATON FL 33496			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$146,250.00</b>	
3.2,048. LAREDO LAWN INC			
Creditor's Name	7/30/2018	\$ 4,156.80	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 1,967.99	
1904 E ANNA AVE	9/14/2018	\$ 1,967.99	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
LAREDO TX 78040			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,092.78</b>	
3.2,049. LARRY COHEN			
Creditor's Name	7/23/2018	\$ 1,792.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,465.00	
	8/6/2018	\$ 1,132.00	<input type="checkbox"/> Unsecured loan repayments
1009 S WASHINGTON ST	8/13/2018	\$ 1,357.00	
	8/20/2018	\$ 1,206.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 951.00	
N ATTLEBORO MA 02760	9/3/2018	\$ 1,730.00	<input type="checkbox"/> Services
	9/10/2018	\$ 1,421.00	
City State ZIP Code	9/17/2018	\$ 755.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 555.00	
	10/1/2018	\$ 1,560.00	
	10/8/2018	\$ 1,052.00	
<b>Total amount or value.....</b>		<b>\$14,976.00</b>	
3.2,050. LARSEN PRODUCTS INC			
Creditor's Name	8/8/2018	\$ 8,274.80	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 3,091.48	
P O BOX 5308	8/22/2018	\$ 1,058.15	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 864.55	
Street	9/21/2018	\$ 1,113.84	<input checked="" type="checkbox"/> Suppliers or vendors
GAGUAS PR 626			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,402.82</b>	

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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,051.</b> LAS VEGAS REVIEW JOURNAL <hr/> Creditor's Name  P O BOX 70 <hr/> Street LAS VEGAS NV 89125 <hr/> City State ZIP Code	8/17/2018 8/19/2018	\$ 18,228.63 \$ 15,341.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$33,570.50</b>	
<b>3.2,052.</b> LASER PRODUCTS INC <hr/> Creditor's Name  P O BOX 1723 <hr/> Street JUNCOS PR 00777 <hr/> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 29,027.17 \$ 2,271.69 \$ 1,473.81 \$ 1,963.93 \$ 2,569.64 \$ 2,855.00 \$ 3,565.84 \$ 773.30 \$ 1,060.00 \$ 2,585.23 \$ 2,912.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$51,058.60</b>	
<b>3.2,053.</b> LATENTVIEW ANALYTICS CORPORATION <hr/> Creditor's Name  5492 GREENFIELD WAY <hr/> Street PLEASANTON CA 94566 <hr/> City State ZIP Code	7/20/2018 7/24/2018 8/15/2018 9/14/2018 9/21/2018 10/5/2018	\$ 175,334.00 \$ 12,960.00 \$ 133,001.00 \$ 121,001.00 \$ 133,001.00 \$ 521.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$575,818.14</b>	
<b>3.2,054.</b> LATTE COMMUNICATIONS INC <hr/> Creditor's Name  1622 CENTRE POINTE DRIVE <hr/> Street MILPITAS CA 95035 <hr/> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 220.00 \$ 150.00 \$ 97.00 \$ 56.00 \$ 84.00 \$ 148.00 \$ 655.00 \$ 1,320.00 \$ 995.00 \$ 1,162.00 \$ 2,025.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,912.00</b>	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,055. LAUGHLIN CONSTABLE INC	8/8/2018	\$ 84,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
Creditor's Name			
BOX 1451			
Street			
MILWAUKEE WI 53201			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$84,500.00</b>	
3.2,056. LAURA LEE OD APC	7/23/2018	\$ 337.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
Creditor's Name	7/30/2018	\$ 459.00	
15 SAN GARIN	8/6/2018	\$ 659.00	
	8/13/2018	\$ 1,224.00	
	8/20/2018	\$ 335.00	
Street	8/27/2018	\$ 640.00	
IRVINE CA 92606	9/3/2018	\$ 898.00	
City State ZIP Code	9/10/2018	\$ 687.00	
	9/17/2018	\$ 292.00	
	9/24/2018	\$ 380.00	
	10/1/2018	\$ 801.00	
	10/8/2018	\$ 812.00	
<b>Total amount or value.....</b>		<b>\$7,524.00</b>	
3.2,057. LAUREL MALL LP	8/1/2018	\$ 55,822.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
Creditor's Name	8/1/2018	\$ 10,772.76	
911 E COUNTY LINE ROAD STE 203	9/1/2018	\$ 55,822.48	
Street	9/1/2018	\$ 10,772.76	
LAKEWOOD NJ 8701	10/1/2018	\$ 55,822.48	
City State ZIP Code	10/1/2018	\$ 10,772.76	
<b>Total amount or value.....</b>		<b>\$199,785.72</b>	
3.2,058. LAUREN H FELIPE OD INC	7/19/2018	\$ 1,341.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
Creditor's Name	7/26/2018	\$ 1,982.00	
14364 YUKON AVENUE	8/2/2018	\$ 1,601.00	
Street	8/9/2018	\$ 1,737.00	
HAWTHORNE CA 90250	8/16/2018	\$ 1,273.00	
City State ZIP Code	8/23/2018	\$ 2,286.00	
	8/30/2018	\$ 2,069.00	
	9/6/2018	\$ 721.00	
	9/13/2018	\$ 1,349.00	
	9/20/2018	\$ 1,381.00	
	9/27/2018	\$ 2,401.00	
	10/4/2018	\$ 1,874.00	
<b>Total amount or value.....</b>		<b>\$20,015.00</b>	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,059. LAVISH CLOTHING INC			
Creditor's Name	7/23/2018	\$ 203,705.51	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 120,287.34	
245 W 28TH ST	9/21/2018	\$ 44,191.64	<input type="checkbox"/> Unsecured loan repayments
	9/28/2018	\$ 1,719.78	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
LOS ANGELES CA 90007			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$369,904.27	
3.2,060. LAWN PROZ OF FLORIDA			
Creditor's Name	7/30/2018	\$ 5,276.25	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 4,526.25	
P O BOX 2214	10/5/2018	\$ 4,001.25	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PALM HARBOR FL 34682			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$13,803.75	
3.2,061. LAWNSTYLES MAINTENANCE INC			
Creditor's Name	7/20/2018	\$ 10,549.65	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 4,405.40	
P O BOX 418	8/2/2018	\$ 27,061.43	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 38,784.16	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 27,633.76	
	8/15/2018	\$ 613.09	<input type="checkbox"/> Services
MILLSTONE TOWNSHIP NJ 08535	8/16/2018	\$ 2,137.50	
	8/21/2018	\$ 16,413.32	<input type="checkbox"/> Other
City State ZIP Code	9/11/2018	\$ 63,779.79	
	9/27/2018	\$ 93,072.81	
	10/8/2018	\$ 1,732.65	
	10/9/2018	\$ 474.48	
Total amount or value.....		\$286,658.04	
3.2,062. LAWRENCE KADISH			
Creditor's Name	9/1/2018	\$ 25,437.50	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 25,437.50	
CO LAWRENCE KADISH REAL ESTATE PO BOX 40	9/1/2018	\$ 14,414.58	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 11,022.92	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
WESTBURY NY 11590			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$76,312.50	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,063. <u>LAWRENCE LANDSCAPE INC</u>			
Creditor's Name	8/15/2018	\$ 4,924.71	<input type="checkbox"/> Secured debt
	9/21/2018	\$ 3,289.34	<input type="checkbox"/> Unsecured loan repayments
<u>600 LINCOLN</u>			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
<u>LAWRENCE KS 66044</u>			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$8,214.05</b>	
3.2,064. <u>LBG DISTRIBUTION INC</u>			
Creditor's Name	7/23/2018	\$ 4,111.30	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 197.89	
<u>2688 SOLUTION CENTER</u>	8/8/2018	\$ 352.34	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 283.03	
Street	8/22/2018	\$ 3,830.89	<input checked="" type="checkbox"/> Suppliers or vendors
<u>CHICAGO IL 60677</u>	8/31/2018	\$ 3,069.51	<input type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 35.06	
	9/28/2018	\$ 4,580.98	
	10/5/2018	\$ 1,711.77	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$18,172.77</b>	
3.2,065. <u>LB-UBS COMMERCIAL MTG TR CMPT CERTS</u>			
Creditor's Name	8/1/2018	\$ 24,066.42	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 927.66	
<u>CO NEWMARK GRUBB KNIGHT FRANKATTN: NIKKIA</u>	9/1/2018	\$ 24,066.42	<input type="checkbox"/> Unsecured loan repayments
<u>ROGERS ATTN: NIKKIA ROGERS</u>	9/1/2018	\$ 927.66	
Street	10/1/2018	\$ 24,066.42	<input type="checkbox"/> Suppliers or vendors
<u>ATLANTA GA 30326</u>	10/1/2018	\$ 927.66	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$74,982.24</b>	
3.2,066. <u>LDR GLOBAL INDUSTRIES LLC</u>			
Creditor's Name	7/23/2018	\$ 11,264.61	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 6,271.54	
<u>600 N KILBOURN AVE</u>	8/8/2018	\$ 8,150.33	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 8,366.04	
Street	8/22/2018	\$ 6,810.51	<input checked="" type="checkbox"/> Suppliers or vendors
<u>CHICAGO IL 60624</u>	8/31/2018	\$ 10,721.65	<input type="checkbox"/> Services
City State ZIP Code	9/7/2018	\$ 6,745.34	
	9/14/2018	\$ 5,872.52	
	9/21/2018	\$ 15,341.17	<input type="checkbox"/> Other
	9/28/2018	\$ 61,234.79	
	10/5/2018	\$ 28,940.59	
<b>Total amount or value.....</b>		<b>\$169,719.09</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,067. LEADER PUBLICATIONS</b>			
Creditor's Name	8/17/2018	\$ 2,688.16	<input type="checkbox"/> Secured debt
217 4TH ST N P O BOX 309	9/19/2018	\$ 2,630.80	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NILES MI 49120			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$5,318.96</b>	
<b>3.2,068. LEADGENIUS</b>			
Creditor's Name	9/21/2018	\$ 39,200.00	<input type="checkbox"/> Secured debt
2054 UNIVERSITY AVE STE 400			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BERKELEY CA 94704			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$39,200.00</b>	
<b>3.2,069. LEAP YEAR PUBLISHING LLC</b>			
Creditor's Name	7/23/2018	\$ 1,760.70	<input type="checkbox"/> Secured debt
21 HIGH STREET STE 201	7/30/2018	\$ 258.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/8/2018	\$ 885.00	<input type="checkbox"/> Suppliers or vendors
NORTH ANDOVER MA 01845	8/15/2018	\$ 1,110.80	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/22/2018	\$ 1,139.10	<input type="checkbox"/> Other _____
	8/31/2018	\$ 429.00	
	9/7/2018	\$ 753.00	
<b>Total amount or value.....</b>		<b>\$6,335.60</b>	
<b>3.2,070. LEASEPLAN USA INC</b>			
Creditor's Name	7/30/2018	\$ 624.78	<input type="checkbox"/> Secured debt
P O BOX 978763	9/3/2018	\$ 44,101.35	<input type="checkbox"/> Unsecured loan repayments
Street	9/6/2018	\$ 5,122.96	<input type="checkbox"/> Suppliers or vendors
DALLAS TX 75397	10/4/2018	\$ 981.54	<input type="checkbox"/> Services
City State ZIP Code	10/8/2018	\$ 2,520.32	<input checked="" type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$53,350.95</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,071. LEC MAINTENANCE HOLDINGS LLC</b>			
Creditor's Name	8/15/2018	\$ 2,716.00	<input type="checkbox"/> Secured debt
1192 WEST 10125 SOUTH	8/31/2018	\$ 137.48	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 2,706.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SOUTH JORDEN UT 84095			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$5,559.48</b>	
<b>3.2,072. LEDGER DISPATCH</b>			
Creditor's Name	8/31/2018	\$ 4,901.39	<input type="checkbox"/> Secured debt
P O BOX 1240	9/21/2018	\$ 4,240.18	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
JACKSON CA 95642			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,141.57</b>	
<b>3.2,073. LEDVANCE LLC</b>			
Creditor's Name	7/23/2018	\$ 217,165.05	<input type="checkbox"/> Secured debt
PO BOX 3661	7/30/2018	\$ 151,339.21	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 259,312.99	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 76,486.43	<input type="checkbox"/> Services
CAROL STREAM IL 60132	8/20/2018	\$ 164.44	<input type="checkbox"/> Other
City State ZIP Code	8/27/2018	\$ 252,326.02	
	8/27/2018	\$ 112,993.26	
	9/3/2018	\$ 869,495.78	
	9/10/2018	\$ 95,453.96	
	9/17/2018	\$ 110,695.49	
	9/24/2018	\$ 213,879.15	
	10/1/2018	\$ 229,326.77	
	10/8/2018	\$ 805,122.57	
	10/9/2018	\$ 593.13	
	10/10/2018	\$ 295.17	
<b>Total amount or value.....</b>		<b>\$3,394,649.42</b>	



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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
LEE & CO LTD			
3.2,074. Creditor's Name	8/6/2018	\$ 39,569.94	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 44,058.98	
DOWON BLDG 903-21 DAECHI-DONG KANGNAM-GU	8/21/2018	\$ 9,862.63	<input type="checkbox"/> Unsecured loan repayments
	8/27/2018	\$ 131,249.13	
Street	8/30/2018	\$ 125,762.46	<input checked="" type="checkbox"/> Suppliers or vendors
SEOUL SOUTH KOREA	9/4/2018	\$ 118,769.96	
	9/10/2018	\$ 35,594.45	<input type="checkbox"/> Services
	9/11/2018	\$ 24,448.20	
City State ZIP Code	9/12/2018	\$ 16,019.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$545,334.75</b>	
LEGACY MANUFACTURING COMPANY INC			
3.2,075. Creditor's Name	9/21/2018	\$ 2,489.47	<input type="checkbox"/> Secured debt
	9/28/2018	\$ 3,205.67	
6509 PARTNERS AVE	10/5/2018	\$ 1,999.85	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
MARION IA 52302			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,694.99</b>	
LEGACY MARKETING PARTNERS LLC			
3.2,076. Creditor's Name	9/7/2018	\$ 2,880.00	<input type="checkbox"/> Secured debt
	10/5/2018	\$ 173,303.25	
640 N LASALLE SUITE 295			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CHICAGO IL 60610			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$176,183.25</b>	
LEH HOME SERVICES PITTSBURGH			
3.2,077. Creditor's Name	7/17/2018	\$ 994.88	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 1,350.68	
1601 MARY AVE	8/8/2018	\$ 592.72	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 248.46	
Street	8/14/2018	\$ 65.81	<input type="checkbox"/> Suppliers or vendors
	8/17/2018	\$ 1,021.62	
PITTSBURGH PA 15215	8/22/2018	\$ 197.86	<input checked="" type="checkbox"/> Services
	8/27/2018	\$ 1,433.90	
City State ZIP Code	9/5/2018	\$ 208.59	<input type="checkbox"/> Other
	9/11/2018	\$ 84.64	
	9/12/2018	\$ 3,063.60	
	9/14/2018	\$ 725.98	
	9/18/2018	\$ 779.59	
<b>Total amount or value.....</b>		<b>\$10,768.33</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,078. LEHIGH VALLEY DAIRIES INC			
Creditor's Name	7/23/2018	\$ 3,090.98	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 6,999.72	
P O BOX 8500 BOX 3886	8/8/2018	\$ 3,507.44	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 3,732.89	
	8/22/2018	\$ 3,677.04	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 3,385.54	
PHILADELPHIA PA 19178	9/7/2018	\$ 3,887.84	<input type="checkbox"/> Services
	9/14/2018	\$ 3,059.23	
City State ZIP Code	9/21/2018	\$ 3,196.89	<input type="checkbox"/> Other
	9/28/2018	\$ 2,916.96	
	10/5/2018	\$ 3,487.74	
<b>Total amount or value.....</b>		<b>\$40,942.27</b>	
3.2,079. LEIF J OSTBERG INC LJO			
Creditor's Name	7/20/2018	\$ 4,730.40	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 1,500.12	
401 HAMBURG TURNPIKE STE 305	7/24/2018	\$ 8,141.64	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 87.48	
	8/1/2018	\$ 1,650.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 24,144.89	
WAYNE NJ 07470	8/13/2018	\$ 6,888.08	<input type="checkbox"/> Services
	8/21/2018	\$ 42,497.03	
City State ZIP Code	8/22/2018	\$ 454.90	<input type="checkbox"/> Other
	8/23/2018	\$ 12,952.10	
	8/29/2018	\$ 14,860.48	
	8/30/2018	\$ 8,936.56	
	8/31/2018	\$ 2,548.80	
	9/6/2018	\$ 12,770.47	
	9/10/2018	\$ 2,631.82	
	9/12/2018	\$ 34,832.30	
	9/13/2018	\$ 710.40	
	9/20/2018	\$ 854.79	
	9/21/2018	\$ 10,722.38	
	9/25/2018	\$ 3,976.66	
	9/28/2018	\$ 3,583.56	
	10/9/2018	\$ 602.91	
<b>Total amount or value.....</b>		<b>\$200,078.07</b>	
3.2,080. LEMAY BUILDING CORPORATION			
Creditor's Name	8/1/2018	\$ 37,738.17	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 37,738.17	
9986 MANCHESTER ROAD	10/1/2018	\$ 37,738.17	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
STLOUIS MO 63122			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$113,214.51</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
LENNOX NATIONAL ACCOUNT SERVICES			
3.2,081. Creditor's Name	7/30/2018	\$ 18,093.08	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 383.38	
P O BOX 731627	8/22/2018	\$ 2,402.63	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 6,912.27	
	9/7/2018	\$ 20,651.64	<input type="checkbox"/> Suppliers or vendors
Street	9/14/2018	\$ 855.00	
DALLAS TX 75373	9/21/2018	\$ 2,014.52	<input checked="" type="checkbox"/> Services
	10/5/2018	\$ 2,856.20	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$54,168.72</b>	
LEO P MAREK			
3.2,082. Creditor's Name	7/23/2018	\$ 2,450.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,450.00	
30 W 371 MCGREGOR LANE	7/31/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,450.00	
	9/21/2018	\$ 7,350.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/28/2018	\$ 2,987.46	
NAPERVILLE IL 60563	10/5/2018	\$ 2,607.50	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,744.96</b>	
LERCH BATES INC			
3.2,083. Creditor's Name	8/29/2018	\$ 2,550.00	<input type="checkbox"/> Secured debt
	9/5/2018	\$ 7,500.00	
9780 S MERIDIAN BLVD STE 450	10/8/2018	\$ 2,800.00	<input type="checkbox"/> Unsecured loan repayments
	10/11/2018	\$ 7,600.00	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
ENGLEWOOD CO 80112			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,450.00</b>	
LETEX LIMITED			
3.2,084. Creditor's Name	7/17/2018	\$ 76,954.69	<input type="checkbox"/> Secured debt
NO21 NORTH XIUMING RD BILING INDUSTRIAL ESTATE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
SHENZHEN PINGSHAN CHINA 518118			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$76,954.69</b>	

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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,085. LEVCO ASSOCIATES			
Creditor's Name	8/1/2018	\$ 26,708.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 26,708.00	
ONE WAYNE HILLS MALL CO A L LEVINE ASSOCIATES	10/1/2018	\$ 26,708.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
WAYNE NJ 07470-3228			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$80,124.00</b>	
3.2,086. LEVCOM WALL PLAZA ASSOCIATES			
Creditor's Name	8/1/2018	\$ 47,598.84	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 47,598.84	
CO JK MANAGEMENT LLCE1051 BLOOMFIELD AVE 1051 BLOOMFIELD AVE	10/1/2018	\$ 47,598.84	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
CLIFTON NJ 7012			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$142,796.52</b>	
3.2,087. LEVEL 3 COMMUNICATIONS LLC			
Creditor's Name	7/27/2018	\$ 1,751.14	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 443,225.58	
DEPT 182	8/27/2018	\$ 1,741.68	<input type="checkbox"/> Unsecured loan repayments
	9/10/2018	\$ 462,114.94	
Street	9/26/2018	\$ 1,747.06	<input type="checkbox"/> Suppliers or vendors
DENVER CO 80291			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$910,580.40</b>	
3.2,088. LEVELWING MEDIA			
Creditor's Name	9/27/2018	\$ 60,000.00	<input type="checkbox"/> Secured debt
P O BOX 2589			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
MT PLEASANT SC 29465			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$60,000.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,089. LEVI STRAUSS & CO			
Creditor's Name	7/18/2018	\$ 133,632.90	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 930,972.91	
2313 COLLECTION CENTER DR	7/23/2018	\$ 816,262.54	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 2,543.90	
	7/25/2018	\$ 219,270.48	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 109,462.92	
CHICAGO IL 60693	7/27/2018	\$ 163,737.11	<input type="checkbox"/> Services
	7/30/2018	\$ 967,580.53	
City State ZIP Code	8/6/2018	\$ 16,276.16	<input type="checkbox"/> Other
	8/7/2018	\$ 44,518.51	
	8/8/2018	\$ 326,614.77	
	8/9/2018	\$ 4,770.99	
	8/10/2018	\$ 182,181.45	
	8/14/2018	\$ 885,817.27	
	8/17/2018	\$ 235,596.00	
	8/20/2018	\$ 179,831.32	
	8/30/2018	\$ 130,006.12	
	8/31/2018	\$ 419,802.91	
	9/3/2018	\$ 18,917.03	
	9/4/2018	\$ 599,705.49	
	9/5/2018	\$ 5,183.51	
	9/7/2018	\$ 654,355.30	
	9/10/2018	\$ 253,990.27	
	9/11/2018	\$ 652,080.45	
	9/12/2018	\$ 18,662.93	
	9/14/2018	\$ 78,975.15	
	9/18/2018	\$ 46,274.09	
	9/19/2018	\$ 406,494.62	
	9/21/2018	\$ 443,895.15	
	9/26/2018	\$ 307,798.81	
	9/27/2018	\$ 80,713.75	
	10/1/2018	\$ 193,892.44	
	10/2/2018	\$ 130.00	
	10/3/2018	\$ 241,044.50	
	10/4/2018	\$ 117,774.90	
	10/5/2018	\$ 134,848.94	
	10/8/2018	\$ 200,695.54	
	10/9/2018	\$ 6,087.56	
	10/10/2018	\$ 489,725.50	
<b>Total amount or value.....</b>		<b>\$10,720,124.72</b>	
3.2,090. LEVIN MANAGEMENT CORPORATION			
Creditor's Name	7/18/2018	\$ 8,299.77	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 20,559.17	
PO BOX 326	8/1/2018	\$ 8,429.07	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 20,559.17	
	9/1/2018	\$ 9,120.72	<input type="checkbox"/> Suppliers or vendors
Street	9/1/2018	\$ 5,533.20	
PLAINFIELD NJ 07061-0326	10/1/2018	\$ 20,559.17	<input checked="" type="checkbox"/> Services
	10/1/2018	\$ 9,120.72	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$102,180.99</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,091.</b> LEXINGTON HERALD LEADER COMPANY _____ Creditor's Name 100 MIDLAND AVENUE _____ Street LEXINGTON KY 40508 _____ City State ZIP Code	8/15/2018 9/21/2018	\$ 2,223.62 \$ 2,114.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$4,338.12</b>	
<b>3.2,092.</b> LEXISNEXIS RISK DATA MANAGEMENT _____ Creditor's Name 28330 NETWORK PLACE _____ Street CHICAGO IL 60673 _____ City State ZIP Code	8/15/2018 9/14/2018	\$ 10,348.90 \$ 9,727.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,076.79</b>	
<b>3.2,093.</b> LF MENS GROUP LLC _____ Creditor's Name P O BOX 403184 _____ Street ATLANTA GA 30384 _____ City State ZIP Code	8/17/2018 8/31/2018 9/14/2018 9/28/2018 10/5/2018	\$ 62,134.92 \$ 8,367.80 \$ 329,131.31 \$ 63,971.98 \$ 320,220.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$783,826.16</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,094. <u>LFC LLC</u>			
Creditor's Name	9/18/2018	\$ 254.50	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 265.50	
<u>141 LANZA AVE BLDG 18C</u>	9/20/2018	\$ 371.00	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 273.50	
	9/24/2018	\$ 183.50	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/25/2018	\$ 1,944.00	
<u>GARFIELD NJ 07026</u>	9/26/2018	\$ 419.00	<input type="checkbox"/> Services
	9/27/2018	\$ 420.50	
City State ZIP Code	9/28/2018	\$ 184.50	<input type="checkbox"/> Other _____
	10/1/2018	\$ 46.00	
	10/2/2018	\$ 917.00	
	10/3/2018	\$ 511.00	
	10/4/2018	\$ 291.00	
	10/5/2018	\$ 417.00	
	10/8/2018	\$ 277.00	
	10/9/2018	\$ 1,520.00	
	10/11/2018	\$ 269.00	
<b>Total amount or value.....</b>		<b>\$8,564.00</b>	
3.2,095. <u>LG ELECTRONICS ALABAMA INC</u>			
Creditor's Name	7/17/2018	\$ 1,340.63	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,657.88	
<u>P O BOX 22230 NETWORK PLACE</u>	7/19/2018	\$ 571.22	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 327.65	
	7/23/2018	\$ 83.57	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 2,658.51	
<u>CHICAGO IL 60673</u>	7/25/2018	\$ 780.33	<input type="checkbox"/> Services
	7/26/2018	\$ 95.19	
City State ZIP Code	7/27/2018	\$ 6,837.14	<input type="checkbox"/> Other _____
	7/30/2018	\$ 2,900.75	
	7/31/2018	\$ 2,459.74	
	8/1/2018	\$ 195.74	
	8/2/2018	\$ 126.29	
	9/13/2018	\$ 1,173.22	
	10/2/2018	\$ 827.40	
	10/4/2018	\$ 1,746.45	
	10/5/2018	\$ 2,424.06	
	10/8/2018	\$ 355.45	
	10/9/2018	\$ 4,011.22	
	10/10/2018	\$ 1,705.36	
<b>Total amount or value.....</b>		<b>\$32,277.80</b>	
3.2,096. <u>LIAISON TECHNOLOGIES INC</u>			
Creditor's Name	7/19/2018	\$ 915.00	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 24,967.64	
<u>DEPT AT 952956</u>	8/21/2018	\$ 1,620.00	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 21,788.79	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
<u>ATLANTA GA 31192</u>			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$49,291.43</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,097.</b> <u>LIANG YI DA PTE LTD</u> <hr/> Creditor's Name  <u>50 RAFFLES PLACE 34-04 SINGAPORE LAND TOWER</u> <hr/> Street <u>SINGAPORE</u> <u>SINGAPORE</u> <u>48623</u> <hr/> City                                      State                                      ZIP Code	9/4/2018	\$ 139,593.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$139,593.56</b>	
<b>3.2,098.</b> <u>LIBBY DIAL ENTERPRISES LLC</u> <hr/> Creditor's Name  <u>803 COMMONWEALTH DR</u> <hr/> Street <u>WARRENDALE</u> <u>PA</u> <u>15086</u> <hr/> City                                      State                                      ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 23,143.33 \$ 23,143.33 \$ 23,143.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$69,429.99</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
LIBERTY COCA COLA BEVERAGES LL			
3.2,099. Creditor's Name	7/23/2018	\$ 19,261.24	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 17,000.29	
725 E ERIE AVENUE	8/8/2018	\$ 24,029.76	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 26,420.38	
Street	8/22/2018	\$ 14,871.01	<input checked="" type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19134	8/31/2018	\$ 25,559.56	
	9/6/2018	\$ 4,383.72	<input type="checkbox"/> Services
City State ZIP Code	9/7/2018	\$ 18,865.82	
	9/7/2018	\$ 7,042.50	<input type="checkbox"/> Other
	9/10/2018	\$ 11,264.98	
	9/13/2018	\$ 5,985.43	
	9/13/2018	\$ 4,919.00	
	9/14/2018	\$ 8,313.20	
	9/14/2018	\$ 7,706.50	
	9/18/2018	\$ 30,628.77	
	9/18/2018	\$ 5,700.74	
	9/19/2018	\$ 9,383.84	
	9/19/2018	\$ 5,930.69	
	9/20/2018	\$ 2,694.98	
	9/21/2018	\$ 7,343.29	
	9/24/2018	\$ 3,483.66	
	9/25/2018	\$ 5,659.69	
	9/26/2018	\$ 11,444.96	
	9/27/2018	\$ 9,540.24	
	9/28/2018	\$ 4,605.07	
	10/1/2018	\$ 1,866.08	
	10/2/2018	\$ 7,713.44	
	10/3/2018	\$ 4,048.28	
	10/4/2018	\$ 8,916.96	
	10/5/2018	\$ 10,221.49	
	10/8/2018	\$ 237.74	
	10/9/2018	\$ 1,925.89	
	10/10/2018	\$ 4,120.94	
<b>Total amount or value</b>		<b>\$331,090.14</b>	
LIBERTY TIRE SERVICES LLC			
3.2,100. Creditor's Name	8/9/2018	\$ 39,236.20	<input type="checkbox"/> Secured debt
	9/13/2018	\$ 48,156.70	
PO BOX 645375			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15264			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$87,392.90</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
LIBERTY TRANSPORTATION INC			
3.2,101. Creditor's Name	7/17/2018	\$ 408,940.69	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 4,151.51	
P O BOX 377	7/24/2018	\$ 166,446.74	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 193,128.59	
	8/7/2018	\$ 178,853.19	<input type="checkbox"/> Suppliers or vendors
Street	8/9/2018	\$ 4,965.66	
NEW ALEXANDRIA PA 15670	8/14/2018	\$ 177,200.63	<input checked="" type="checkbox"/> Services
	8/16/2018	\$ 245,341.02	
City State ZIP Code	8/21/2018	\$ 159,238.43	<input type="checkbox"/> Other
	8/28/2018	\$ 171,162.48	
	9/4/2018	\$ 172,041.96	
	9/7/2018	\$ 16,929.09	
	9/11/2018	\$ 159,138.01	
	9/18/2018	\$ 492,242.36	
	9/25/2018	\$ 178,233.87	
	10/2/2018	\$ 182,752.49	
	10/9/2018	\$ 180,505.02	
<b>Total amount or value</b>		<b>\$3,091,271.74</b>	
LIDA TEXTILE & DYEING LIMITED			
3.2,102. Creditor's Name	8/10/2018	\$ 30,279.12	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 31,622.20	
HOLDING NO-1002 BLK-B E CHANDORA SHOFIPUR KALIKOIR	10/2/2018	\$ 35,475.50	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
GAZIPUR BANGLADESH 1751			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$97,376.82</b>	
LIFE WEAR TECHNOLOGIES			
3.2,103. Creditor's Name	7/23/2018	\$ 15,298.38	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 3,441.93	
1620 SW 5TH COURT	8/8/2018	\$ 3,099.21	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 7,106.84	
	8/22/2018	\$ 19,773.33	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 21,230.72	
POMPANO BEACH FL 33069	9/14/2018	\$ 9,857.24	<input type="checkbox"/> Services
	9/21/2018	\$ 5,688.97	
City State ZIP Code	10/5/2018	\$ 1,639.24	<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$87,135.86</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.2,104. LIFEWORKS TECHNOLOGY GROUP</b>			
Creditor's Name	8/8/2018	\$ 4,731.11	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 226.60	
1412 BORADWAY	8/22/2018	\$ 33,581.10	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 46,192.17	
Street	9/7/2018	\$ 8,962.80	<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10018	9/14/2018	\$ 5,503.39	
	9/21/2018	\$ 4,683.82	<input type="checkbox"/> Services
	9/28/2018	\$ 9,544.80	
City State ZIP Code	10/5/2018	\$ 542.16	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$113,967.95</b>	
<b>3.2,105. LIFOAM INDUSTRIES LLC</b>			
Creditor's Name	8/8/2018	\$ 14,961.51	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 12,231.43	
P O BOX 776073	9/14/2018	\$ 1,858.74	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 239.45	
Street	9/28/2018	\$ 622.95	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60677	10/5/2018	\$ 1,942.48	
			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$31,856.56</b>	
<b>3.2,106. LIFT TRUCKS AND PARTS INC</b>			
Creditor's Name	7/23/2018	\$ 851.61	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 7,277.24	
PO BOX 6779	8/8/2018	\$ 356.37	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 110.35	
Street	8/31/2018	\$ 2,308.91	<input checked="" type="checkbox"/> Suppliers or vendors
CAGUAS PR 00726	9/7/2018	\$ 563.77	
	9/14/2018	\$ 1,036.94	<input type="checkbox"/> Services
	9/21/2018	\$ 224.24	
City State ZIP Code	9/28/2018	\$ 410.37	<input type="checkbox"/> Other
	10/5/2018	\$ 1,512.84	
<b>Total amount or value.....</b>		<b>\$14,652.64</b>	
<b>3.2,107. LIGHTRICITY ELEKTRIC</b>			
Creditor's Name	7/23/2018	\$ 1,839.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,507.34	
P O BOX 37696	8/22/2018	\$ 2,464.86	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 914.85	
Street	9/28/2018	\$ 1,016.51	<input checked="" type="checkbox"/> Suppliers or vendors
RALEIGH NC 27627			
			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,742.56</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,108. <u>LIL ANGLERS LLC</u>			
Creditor's Name	7/17/2018	\$ 2,758.99	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 523.48	
1314 N NIAS AVE	7/20/2018	\$ 1,104.38	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 2,683.22	
	7/25/2018	\$ 3,024.52	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 8,603.01	
SPRINGFIELD MO 65802	7/30/2018	\$ 4,019.27	<input type="checkbox"/> Services
	7/31/2018	\$ 1,179.73	
City State ZIP Code	8/1/2018	\$ 8,119.53	<input type="checkbox"/> Other _____
	8/2/2018	\$ 2,045.40	
	8/9/2018	\$ 7,089.64	
	8/10/2018	\$ 3,247.84	
	8/16/2018	\$ 3,052.44	
	8/17/2018	\$ 6,587.54	
	8/22/2018	\$ 455.08	
	8/23/2018	\$ 5,949.39	
	8/31/2018	\$ 52.42	
	9/3/2018	\$ 401.07	
	9/4/2018	\$ 906.14	
	9/7/2018	\$ 121.57	
	9/10/2018	\$ 370.85	
	9/11/2018	\$ 540.60	
	9/18/2018	\$ 126.38	
	9/21/2018	\$ 843.83	
	9/25/2018	\$ 309.47	
	9/28/2018	\$ 113.97	
	10/1/2018	\$ 1,946.96	
	10/3/2018	\$ 191.30	
	10/4/2018	\$ 90.52	
	10/5/2018	\$ 300.10	
	10/8/2018	\$ 655.83	
	10/9/2018	\$ 975.53	
<b>Total amount or value.....</b>		<b>\$68,390.00</b>	
3.2,109. <u>LILYS TALENT AGENCY &amp; COMPANY</u>			
Creditor's Name	7/18/2018	\$ 2,530.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,415.00	
1017 W WASHINGTON STE 4F	8/22/2018	\$ 495.94	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 172.50	
Street	9/5/2018	\$ 1,293.75	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60607	10/9/2018	\$ 6,727.50	
			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,634.69</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,110.</b> LIMBACH COMPANY LLC _____ Creditor's Name 5 CHRIS COURT STE C _____ Street SOUTH BRUNSWICK NJ 08810 _____ City State ZIP Code	8/22/2018	\$ 95,746.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$95,746.50</b>	
<b>3.2,111.</b> LINBIT USA LLC _____ Creditor's Name 10512 SW LAUREL RD _____ Street BEAVERTON OR 97005 _____ City State ZIP Code	9/26/2018	\$ 16,447.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,447.50</b>	
<b>3.2,112.</b> LINCOLN INDUSTRIAL _____ Creditor's Name 8079 PO BOX 7247 _____ Street PHILADELPHIA PA 19170 _____ City State ZIP Code	7/17/2018 7/31/2018 8/7/2018 8/10/2018 8/13/2018 8/14/2018 8/17/2018 8/28/2018 8/30/2018 8/31/2018 9/6/2018 9/18/2018 10/3/2018 10/8/2018	\$ 189.37 \$ 1,086.85 \$ 15,241.24 \$ 6,159.99 \$ 5,824.52 \$ 60.84 \$ 10,456.28 \$ 5,695.00 \$ 337.18 \$ 3,976.51 \$ 4,322.00 \$ 106.04 \$ 61.24 \$ 354.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$53,871.83</b>	
<b>3.2,113.</b> LINDT & SPRUNGLI USA INC _____ Creditor's Name ONE FINE CHOCOLATE PLACE _____ Street STRATHAM NH 03885 _____ City State ZIP Code	9/21/2018	\$ 12,144.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,144.83</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2, 114. LINGRAPH PACKAGING SERVICES CO			
Creditor's Name	7/17/2018	\$ 2,532.07	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 3,262.90	
15 N BRANDON	7/19/2018	\$ 314.92	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 2,552.77	
Street	7/24/2018	\$ 1,080.91	<input type="checkbox"/> Suppliers or vendors
GLENDAL HEIGHTS IL 60139	7/25/2018	\$ 2,205.02	
	7/27/2018	\$ 1,175.48	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/31/2018	\$ 6,934.43	
	8/7/2018	\$ 1,584.11	<input type="checkbox"/> Other
	8/9/2018	\$ 2,280.53	
	8/14/2018	\$ 1,457.22	
	8/15/2018	\$ 2,112.43	
	8/16/2018	\$ 3,004.89	
	8/17/2018	\$ 4,408.50	
	8/20/2018	\$ 2,141.49	
	8/21/2018	\$ 3,301.51	
	8/22/2018	\$ 2,717.54	
	8/23/2018	\$ 3,447.35	
	8/28/2018	\$ 279.62	
	8/30/2018	\$ 1,325.24	
	8/31/2018	\$ 1,529.26	
	9/3/2018	\$ 3,512.32	
	9/4/2018	\$ 8,208.31	
	9/5/2018	\$ 3,774.67	
	9/6/2018	\$ 1,095.89	
	9/7/2018	\$ 1,342.66	
	9/10/2018	\$ 562.40	
	9/11/2018	\$ 1,997.52	
	9/12/2018	\$ 14,231.59	
	9/13/2018	\$ 1,335.49	
	9/14/2018	\$ 2,213.12	
	9/18/2018	\$ 4,412.85	
	9/20/2018	\$ 2,404.07	
	9/21/2018	\$ 419.12	
	9/25/2018	\$ 4,275.67	
	9/28/2018	\$ 231.16	
	10/2/2018	\$ 744.48	
	10/3/2018	\$ 145.17	
	10/4/2018	\$ 227.32	
	10/5/2018	\$ 13,063.56	
	10/9/2018	\$ 993.09	
	10/11/2018	\$ 3,165.00	
<b>Total amount or value</b>		<b>\$118,003.65</b>	
3.2, 115. LINGUABEE LLC			
Creditor's Name	9/28/2018	\$ 6,590.24	<input type="checkbox"/> Secured debt
PO BOX 746453			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ARVADA CO 80006			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$6,590.24</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,116. LINK SNACKS INC			
Creditor's Name	7/23/2018	\$ 6,828.67	<input type="checkbox"/> Secured debt
P O BOX 427	7/30/2018	\$ 50,520.47	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 20,681.89	<input checked="" type="checkbox"/> Suppliers or vendors
	8/15/2018	\$ 18,147.20	<input type="checkbox"/> Services
Street	9/7/2018	\$ 7,861.55	<input type="checkbox"/> Other
MINONG WI 54859	9/14/2018	\$ 4,304.14	
City State ZIP Code	10/5/2018	\$ 29,981.97	
Total amount or value.....		\$138,325.89	
3.2,117. LINKEDIN CORP			
Creditor's Name	8/17/2018	\$ 124,466.25	<input type="checkbox"/> Secured debt
62228 COLLECTIONS CENTER DRIVE	9/14/2018	\$ 124,466.25	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60693			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$248,932.50	
3.2,118. LINON HOME DECOR PRODUCTS INC			
Creditor's Name	7/30/2018	\$ 61,687.72	<input type="checkbox"/> Secured debt
22 JERICHO TURNPIKE SUITE 200			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MINEOLA NY 11501			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$61,687.72	
3.2,119. LIQUIDYNAMICS INC			
Creditor's Name	8/8/2018	\$ 10,396.00	<input type="checkbox"/> Secured debt
2311 S EDWARDS			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
WICHITA KS 67213			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$10,396.00	

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KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,120. LITCHFIELD CAVO LLP			
Creditor's Name	8/15/2018	\$ 878.48	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 2,491.62	
303 WEST MADISON SUITE 300	8/31/2018	\$ 1,191.78	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 579.67	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60606			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$5,141.55</b>	
3.2,121. LITHOGRAPHIX INC			
Creditor's Name	8/8/2018	\$ 47,585.10	<input type="checkbox"/> Secured debt
	9/14/2018	\$ 99,413.40	
12250 S CRENSHAW BLVD			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
HAWTHORNE CA 90250			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$146,998.50</b>	
3.2,122. LITING UNIVERSAL HK CO LTD			
Creditor's Name	8/17/2018	\$ 10,957.38	<input type="checkbox"/> Secured debt
	9/14/2018	\$ 8,922.04	
JINSHA VILLAGE QUANTANG TOWN PINGHU JIAXING			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ZHEJIANG CHINA 314204			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,879.42</b>	
3.2,123. LITTLE CAESAR ENTERPRISES INC			
Creditor's Name	7/20/2018	\$ 33,442.81	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 33,167.21	
	8/3/2018	\$ 32,531.74	
2211 WOODWARD AVE	8/10/2018	\$ 32,041.44	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 33,114.10	
Street	8/24/2018	\$ 32,544.70	<input checked="" type="checkbox"/> Suppliers or vendors
DETROIT MI 48201	8/31/2018	\$ 31,664.28	<input type="checkbox"/> Services
City State ZIP Code	9/7/2018	\$ 30,148.83	
	9/14/2018	\$ 29,702.26	<input type="checkbox"/> Other _____
	9/21/2018	\$ 29,980.48	
	9/28/2018	\$ 28,878.57	
	10/5/2018	\$ 28,055.97	
<b>Total amount or value.....</b>		<b>\$375,272.39</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,124.</b> LITTLE KIDS INC _____ Creditor's Name 225 CHAPMAN STREET STE 202 _____ Street PROVIDENCE RI 02905 _____ City State ZIP Code	7/23/2018	\$ 1,415.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,415.17</b>	
<b>3.2,125.</b> LITTLES PLUMBING LLC _____ Creditor's Name 239 CLAY STREET _____ Street WHEELERSBURG OH 45694 _____ City State ZIP Code	7/30/2018 8/8/2018 8/22/2018 9/7/2018 9/28/2018 10/5/2018	\$ 2,053.01 \$ 525.00 \$ 725.00 \$ 1,286.25 \$ 2,035.00 \$ 185.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,809.26</b>	
<b>3.2,126.</b> LIVECLICKER INC _____ Creditor's Name 560 S WINCHESTER BLVD STE 500 _____ Street SAN JOSE CA 95128 _____ City State ZIP Code	8/15/2018 9/14/2018 9/21/2018	\$ 3,604.16 \$ 17,437.49 \$ 13,833.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$34,874.98</b>	
<b>3.2,127.</b> LIVETRENDS DESIGN GROUP LLC _____ Creditor's Name 1350 SHEELER AVE STE 1 _____ Street APOPKA FL 32703 _____ City State ZIP Code	8/22/2018 10/5/2018	\$ 33,546.24 \$ 2,282.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$35,828.49</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,128.</b> LL D INC RESPOND NEW MEXICO _____ Creditor's Name P O BOX 35963 _____ Street ALBUQUERQUE NM 87176 _____ City State ZIP Code	8/15/2018 9/14/2018	\$ 3,446.72 \$ 3,550.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,997.54</b>	
<b>3.2,129.</b> LM FARM LLC DBA GARDENS ALIVE _____ Creditor's Name 230 MARY AVE _____ Street GREENDALE IN 47025 _____ City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 34,240.25 \$ 31,128.43 \$ 31,731.78 \$ 27,576.30 \$ 20,185.43 \$ 21,492.78 \$ 18,989.90 \$ 13,897.59 \$ 8,980.78 \$ 6,692.97 \$ 6,579.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$221,495.90</b>	
<b>3.2,130.</b> LOCAL 99 UNITE HEALTH & WELFARE FND _____ Creditor's Name 18 WASHINGTON PLACE 2ND FLOOR _____ Street NEWARK NJ 07102 _____ City State ZIP Code	8/8/2018 9/17/2018	\$ 83,911.04 \$ 82,068.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$165,979.76</b>	
<b>3.2,131.</b> LOCKHART GARDENS INC _____ Creditor's Name MARNA GREEN-VP PROP MGMT PO BOX 7020 _____ Street ST THOMAS VI 801 _____ City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 31,833.33 \$ 15,500.00 \$ 31,833.33 \$ 15,500.00 \$ 31,833.33 \$ 15,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$141,999.99</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
LOGICBROKER INC			
3.2,132. Creditor's Name	7/23/2018	\$ 2,850.00	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 1,176.00	
1 ENTERPRISE DR STE 425	8/22/2018	\$ 21,192.50	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 56,553.00	
	9/28/2018	\$ 10,410.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SHELTON CT 06484			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$92,181.50	
LONG CHARM TRADING LIMITED			
3.2,133. Creditor's Name	7/24/2018	\$ 79,034.60	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 7,086.96	
4F NO4 BUILDING TAIJIANG ZONE JUYUANZHOU	7/27/2018	\$ 10,049.04	<input type="checkbox"/> Unsecured loan repayments
INDUSTRIAL PARK JINSHAN	8/10/2018	\$ 18,852.68	
	8/16/2018	\$ 23,195.08	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 6,674.57	
FUZHOU CHINA 350026	8/30/2018	\$ 17,754.91	<input type="checkbox"/> Services
	9/4/2018	\$ 5,846.40	
City State ZIP Code	9/6/2018	\$ 23,648.69	<input type="checkbox"/> Other
	9/10/2018	\$ 23,131.01	
	9/11/2018	\$ 18,136.51	
	10/2/2018	\$ 4,549.75	
Total amount or value.....		\$237,960.20	
LONGFORTUNE INVESTMENTS CORP			
3.2,134. Creditor's Name	8/2/2018	\$ 76,854.05	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 13,760.37	
XXX	8/16/2018	\$ 102,962.45	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 56,954.11	
	9/4/2018	\$ 101,173.87	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/13/2018	\$ 176,086.68	
LOS ANGELES CA 90035	9/17/2018	\$ 3,386.70	<input type="checkbox"/> Services
			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$531,178.23	
LONGSHORE LIMITED			
3.2,135. Creditor's Name	7/26/2018	\$ 5,404.86	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 37,086.00	
ROOM 307 HENG NGAI JEWELRY CENTRE 4 HOK YUEN ST	8/8/2018	\$ 6,926.70	<input type="checkbox"/> Unsecured loan repayments
EASTHUNGOM	8/20/2018	\$ 6,353.85	
	8/21/2018	\$ 63,525.72	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 5,949.32	
KOWLOON	9/11/2018	\$ 20,115.73	<input type="checkbox"/> Services
	9/17/2018	\$ 3,847.20	
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$149,209.38	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.2,136. LONGVIEW NEWS JOURNAL</p> <p>Creditor's Name</p> <p>320 EAST METHVIN P O BOX 1792</p> <p>Street</p> <p>LONGVIEW TX 75606</p> <p>City State ZIP Code</p>	<p>8/10/2018</p> <p>9/17/2018</p>	<p>\$ 6,177.91</p> <p>\$ 3,222.85</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$9,400.76</b>	
<p>3.2,137. LOOMIS</p> <p>Creditor's Name</p> <p>DEPT 0757 P O BOX 120001</p> <p>Street</p> <p>DALLAS TX 75312</p> <p>City State ZIP Code</p>	<p>7/31/2018</p> <p>8/16/2018</p> <p>9/18/2018</p>	<p>\$ 18,652.76</p> <p>\$ 151,049.00</p> <p>\$ 150,841.57</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$320,543.33</b>	
<p>3.2,138. LORETTA LEE LIMITED</p> <p>Creditor's Name</p> <p>10F E TRADE PLAZA 24 LEE CHUNG STREET CHAI WAN</p> <p>Street</p> <p>HONGKONG HONGKONG</p> <p>City State ZIP Code</p>	<p>7/27/2018</p> <p>7/30/2018</p> <p>8/24/2018</p> <p>8/30/2018</p>	<p>\$ 100,017.49</p> <p>\$ 90,269.82</p> <p>\$ 2,061.75</p> <p>\$ 659,175.66</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$851,524.72</b>	
<p>3.2,139. LOS ANGELES AIR CONDITIONING INC</p> <p>Creditor's Name</p> <p>1714 LINDBERGH COURT</p> <p>Street</p> <p>LA VERNE CA 91750</p> <p>City State ZIP Code</p>	<p>7/23/2018</p> <p>8/31/2018</p> <p>9/14/2018</p>	<p>\$ 2,412.65</p> <p>\$ 562.75</p> <p>\$ 284.00</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$3,259.40</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.2,140. LOS ANGELES COUNTY FIRE DEPT</p> <p>Creditor's Name</p> <p>P O BOX 513148</p> <p>Street</p> <p>LOS ANGELES CA 90051</p> <p>City State ZIP Code</p>	<p>9/10/2018</p> <p>9/10/2018</p>	<p>\$ 14,990.00</p> <p>\$ 9,913.30</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$24,903.30</b>	
<p>3.2,141. LOS ANGELES TIMES</p> <p>Creditor's Name</p> <p>FILE 54221</p> <p>Street</p> <p>LOS ANGELES CA 90074</p> <p>City State ZIP Code</p>	<p>8/17/2018</p> <p>9/19/2018</p>	<p>\$ 122,962.19</p> <p>\$ 100,534.50</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$223,496.69</b>	
<p>3.2,142. LOTTI INC</p> <p>Creditor's Name</p> <p>2322 VALENTINE ST</p> <p>Street</p> <p>LOS ANGELES CA 90026</p> <p>City State ZIP Code</p>	<p>9/28/2018</p>	<p>\$ 69,675.00</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$69,675.00</b>	
<p>3.2,143. LOTUS ONDA INDUSTRIAL CO LTD</p> <p>Creditor's Name</p> <p>58 DURBAN ST</p> <p>Street</p> <p>TEANECK NJ 7666</p> <p>City State ZIP Code</p>	<p>8/15/2018</p> <p>9/7/2018</p> <p>10/2/2018</p>	<p>\$ 373,061.83</p> <p>\$ 221,176.59</p> <p>\$ 107,111.22</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<b>Total amount or value.....</b>		<b>\$701,349.64</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,144.</b> LOUISIANA LANDSCAPE SPECIALTY INC _____ Creditor's Name 1701 BELLE CHASSE HIGHWAY _____ Street GRETNA LA 70056 _____ City State ZIP Code	7/30/2018 8/15/2018 9/21/2018 10/5/2018	\$ 450.00 \$ 2,200.00 \$ 2,200.00 \$ 450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$5,300.00</b>	
<b>3.2,145.</b> LOUISIANA STATE TREASURY OFFICE _____ Creditor's Name 900 N 3RD STREET 3RD FLOOR BARON ROUGE _____ Street BARON ROUGE LA 70802 _____ City State ZIP Code	08/28/2018 08/28/2018	\$ 1,536.60 \$ 3.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments
<b>Total amount or value.....</b>		<b>\$1,540.10</b>	
<b>3.2,146.</b> LOW PRICE MAINTENANCE _____ Creditor's Name SUGAR ESTATE 7TH ST 1712 _____ Street ST THOMAS VI 00802 _____ City State ZIP Code	7/30/2018 9/28/2018	\$ 3,865.00 \$ 3,760.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,625.15</b>	
<b>3.2,147.</b> LPM MEDIA GROUP INC _____ Creditor's Name 700MATTHEWS MINT HILL RD STE C _____ Street MATTHEWS NC 28105 _____ City State ZIP Code	9/28/2018	\$ 18,439.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$18,439.50</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2, 148. LRC MAGIC INVESTORS LTD</b>			
Creditor's Name	8/1/2018	\$ 21,375.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 21,375.00	
1585 FREDERICK BLVD	10/1/2018	\$ 21,375.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
AKRON OH 44320			
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$64,125.00</b>	
<b>3.2, 149. LSC COMMUNICATIONS US LLC</b>			
Creditor's Name	7/20/2018	\$ 165,266.87	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 173,000.38	
35 W WACKER DRIVE	8/10/2018	\$ 125,153.52	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 49,110.55	
	8/24/2018	\$ 233,943.18	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 25,191.48	
CHICAGO IL 60601	9/14/2018	\$ 30,730.36	<input type="checkbox"/> Services
	9/21/2018	\$ 21,204.53	
City State ZIP Code	9/28/2018	\$ 25,191.28	<input type="checkbox"/> Other _____
	10/5/2018	\$ 28,838.33	
<b>Total amount or value.....</b>		<b>\$877,630.48</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,150. LTC DOOR INC			
Creditor's Name	7/17/2018	\$ 3,974.13	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 601.68	
925 22ND ST STE 117A	7/20/2018	\$ 200.61	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,425.72	
Street	7/24/2018	\$ 4,716.84	<input checked="" type="checkbox"/> Suppliers or vendors
PLANO TX 75074	7/25/2018	\$ 258.85	
	7/27/2018	\$ 1,434.65	<input type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 699.96	
	7/31/2018	\$ 2,579.92	<input type="checkbox"/> Other
	8/1/2018	\$ 205.91	
	8/3/2018	\$ 2,158.64	
	8/6/2018	\$ 1,442.61	
	8/7/2018	\$ 4,925.16	
	8/8/2018	\$ 1,088.09	
	8/10/2018	\$ 803.47	
	8/13/2018	\$ 2,652.66	
	8/14/2018	\$ 1,680.17	
	8/15/2018	\$ 941.59	
	8/17/2018	\$ 2,206.69	
	8/21/2018	\$ 4,483.49	
	8/22/2018	\$ 4,445.27	
	8/24/2018	\$ 2,186.05	
	8/27/2018	\$ 145.02	
	8/28/2018	\$ 2,636.10	
	8/29/2018	\$ 1,566.55	
	8/31/2018	\$ 652.88	
	9/3/2018	\$ 242.15	
	9/4/2018	\$ 3,275.58	
	9/5/2018	\$ 2,016.41	
	9/10/2018	\$ 809.98	
	9/11/2018	\$ 1,743.65	
	9/12/2018	\$ 108.12	
	9/14/2018	\$ 300.06	
	9/17/2018	\$ 1,104.95	
	9/18/2018	\$ 1,482.60	
	9/19/2018	\$ 2,095.86	
	9/24/2018	\$ 1,016.38	
	9/25/2018	\$ 4,229.27	
	9/26/2018	\$ 1,211.59	
	9/28/2018	\$ 2,036.99	
	10/1/2018	\$ 1,907.27	
	10/2/2018	\$ 3,261.63	
	10/5/2018	\$ 277.23	
	10/8/2018	\$ 2,379.76	
	10/9/2018	\$ 2,823.19	
	10/10/2018	\$ 89.91	
<b>Total amount or value</b>		<b>\$82,525.29</b>	
3.2,151. LUAN INVESTMENT SE			
Creditor's Name	8/1/2018	\$ 46,083.33	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 30,196.68	
PO BOX 362983	9/1/2018	\$ 46,083.33	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 46,083.33	
Street			<input type="checkbox"/> Suppliers or vendors
SAN JUAN PR 00936-2983			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$168,446.67</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2, 152. <u>LUCENT JEWELERS INC</u>			
Creditor's Name	7/17/2018	\$ 112.50	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 339.50	
1200 AVENUE OF AMERICAS 5TH FL	7/19/2018	\$ 222.50	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,360.00	
Street	8/10/2018	\$ 120.00	<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10036	8/14/2018	\$ 109.50	
	8/15/2018	\$ 286.00	<input type="checkbox"/> Services
City State ZIP Code	8/16/2018	\$ 23.00	
	8/17/2018	\$ 91.00	<input type="checkbox"/> Other
	8/20/2018	\$ 122.00	
	8/21/2018	\$ 57.00	
	8/22/2018	\$ 70.50	
	8/23/2018	\$ 127.00	
	8/28/2018	\$ 21.00	
	8/29/2018	\$ 122.50	
	8/30/2018	\$ 116.00	
	8/31/2018	\$ 40.00	
	9/3/2018	\$ 43.00	
	9/4/2018	\$ 150.00	
	9/5/2018	\$ 132.00	
	9/6/2018	\$ 156.00	
	9/7/2018	\$ 115.00	
	9/10/2018	\$ 82.00	
	9/11/2018	\$ 21.50	
	9/12/2018	\$ 86.00	
	9/13/2018	\$ 18.00	
	9/14/2018	\$ 105.50	
	9/17/2018	\$ 110.80	
	9/18/2018	\$ 199.80	
	9/19/2018	\$ 115.60	
	9/20/2018	\$ 187.80	
	9/21/2018	\$ 54.30	
	9/24/2018	\$ 135.00	
	9/25/2018	\$ 341.30	
	9/26/2018	\$ 99.80	
	9/27/2018	\$ 139.00	
	9/28/2018	\$ 90.00	
	10/1/2018	\$ 80.00	
	10/2/2018	\$ 95.00	
	10/5/2018	\$ 63.50	
	10/8/2018	\$ 20,493.82	
	10/9/2018	\$ 42.30	
	10/11/2018	\$ 211.50	
<b>Total amount or value.....</b>		<b>\$26,708.52</b>	
3.2, 153. <u>LUCKY SUPPLIES</u>			
Creditor's Name	7/23/2018	\$ 3,747.50	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 4,107.75	
P O BOX 6781	8/8/2018	\$ 4,899.04	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 3,656.52	
Street	8/22/2018	\$ 9,369.24	<input checked="" type="checkbox"/> Suppliers or vendors
TAMUNING GU 96931	8/31/2018	\$ 6,746.40	
	9/7/2018	\$ 5,498.35	<input type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 4,334.60	
	9/21/2018	\$ 6,989.50	<input type="checkbox"/> Other
	9/28/2018	\$ 5,940.40	
	10/5/2018	\$ 8,850.30	
<b>Total amount or value.....</b>		<b>\$64,139.60</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>LUEN FUNG ENTERPRISES</b> <hr/> 3.2,154. Creditor's Name <hr/> P O BOX 6699 <hr/> Street TAMUNING GU 96931 <hr/> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 34,681.87 \$ 32,731.09 \$ 36,644.79 \$ 48,604.73 \$ 29,785.37 \$ 41,392.90 \$ 36,148.98 \$ 39,371.76 \$ 23,733.91 \$ 45,883.28 \$ 34,798.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$403,777.46</b>	
<b>LUIS GARRATON INC</b> <hr/> 3.2,155. Creditor's Name <hr/> G P O BOX 362984 <hr/> Street SAN JUAN PR 00936 <hr/> City State ZIP Code	7/23/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 2,190.20 \$ 38,452.84 \$ 5,185.39 \$ 6,117.48 \$ 1,798.12 \$ 1,753.80 \$ 1,465.79 \$ 6,736.96 \$ 2,926.43 \$ 2,334.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$68,961.05</b>	
<b>LUIS MIGUEL IBARRA 1618</b> <hr/> 3.2,156. Creditor's Name <hr/> 100 VINTAGE FAIRE MALL <hr/> Street MODESTO CA 95356 <hr/> City State ZIP Code	7/23/2018 7/30/2018 8/6/2018 8/13/2018 8/20/2018 8/27/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 1,110.00 \$ 976.00 \$ 1,545.00 \$ 1,750.00 \$ 1,414.00 \$ 1,504.00 \$ 1,044.00 \$ 1,211.00 \$ 784.00 \$ 1,304.00 \$ 1,002.00 \$ 1,373.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,017.00</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,157. LUV N CARE INC			
Creditor's Name	7/18/2018	\$ 4,016.03	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 889.55	
3030 AURORA AVE 3ND FL	7/24/2018	\$ 5,884.49	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 2,121.54	
	7/26/2018	\$ 241.47	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 2,296.80	
MONROE LA 71201	7/31/2018	\$ 5,721.28	<input type="checkbox"/> Services
	8/1/2018	\$ 5,722.04	
City State ZIP Code	9/4/2018	\$ 87,146.54	<input type="checkbox"/> Other _____
	9/11/2018	\$ 15,010.49	
	9/12/2018	\$ 521.08	
	9/17/2018	\$ 1,636.85	
	9/18/2018	\$ 5,945.86	
	9/24/2018	\$ 7,028.09	
	9/25/2018	\$ 2,559.87	
	9/26/2018	\$ 1,845.98	
	9/28/2018	\$ 3,488.00	
	10/2/2018	\$ 2,660.95	
<b>Total amount or value.....</b>		<b>\$154,736.91</b>	
3.2,158. LUXE GROUP INC THE			
Creditor's Name	7/23/2018	\$ 1,128.97	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,445.32	
304 HUDSON ST 5TH FL	8/8/2018	\$ 1,416.24	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 1,439.87	
	8/22/2018	\$ 1,569.98	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 1,933.42	
NEW YORK NY 10013	9/7/2018	\$ 856.01	<input type="checkbox"/> Services
	9/14/2018	\$ 1,087.93	
City State ZIP Code	9/21/2018	\$ 1,601.08	<input type="checkbox"/> Other _____
	9/28/2018	\$ 3,010.76	
	10/5/2018	\$ 1,834.48	
<b>Total amount or value.....</b>		<b>\$17,324.06</b>	
3.2,159. LUXOTTICA RETAIL NORTH AMERICA			
Creditor's Name	7/18/2018	\$ 556.52	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,418.30	
4000 LUXOTTICA PLACE	8/1/2018	\$ 1,727.57	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 345.42	
	8/15/2018	\$ 1,174.04	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 695.43	
MASON OH 45040	8/29/2018	\$ 928.18	<input type="checkbox"/> Services
	9/5/2018	\$ 2,221.61	
City State ZIP Code	9/12/2018	\$ 1,258.47	<input type="checkbox"/> Other _____
	9/26/2018	\$ 1,631.22	
	10/3/2018	\$ 839.64	
	10/10/2018	\$ 505.93	
<b>Total amount or value.....</b>		<b>\$13,302.33</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,160. LWP CORPORATION</b>			
Creditor's Name	7/17/2018	\$ 202.29	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 677.00	
P O BOX 235860	7/20/2018	\$ 246.25	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 65.69	
	7/25/2018	\$ 35.39	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 164.44	
HONOLULU HI 96816	7/30/2018	\$ 60.41	<input type="checkbox"/> Services
	7/31/2018	\$ 2,169.31	
City State ZIP Code	8/1/2018	\$ 319.72	<input type="checkbox"/> Other
	8/3/2018	\$ 12.49	
	8/6/2018	\$ 190.99	
	8/7/2018	\$ 162.48	
	8/8/2018	\$ 1,528.38	
	8/10/2018	\$ 295.55	
	8/14/2018	\$ 162.02	
	8/20/2018	\$ 125.93	
	8/21/2018	\$ 440.12	
	8/22/2018	\$ 247.84	
	8/24/2018	\$ 241.65	
	8/27/2018	\$ 507.88	
	8/28/2018	\$ 82.00	
	8/29/2018	\$ 36.98	
	8/31/2018	\$ 66.53	
	9/4/2018	\$ 19.55	
	9/18/2018	\$ 149.82	
	9/19/2018	\$ 580.42	
	9/21/2018	\$ 77.80	
	9/25/2018	\$ 188.47	
	9/26/2018	\$ 603.26	
	10/1/2018	\$ 313.91	
	10/2/2018	\$ 335.16	
	10/3/2018	\$ 265.05	
	10/5/2018	\$ 84.08	
	10/8/2018	\$ 184.28	
	10/9/2018	\$ 1,655.79	
<b>Total amount or value</b>		<b>\$12,498.93</b>	
<b>3.2,161. M &amp; K DISTRIBUTORS INC</b>			
Creditor's Name	7/23/2018	\$ 4,766.42	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 3,756.82	
3078 AUKELE STREET	8/8/2018	\$ 5,163.74	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 5,084.66	
Street	8/22/2018	\$ 4,901.55	<input checked="" type="checkbox"/> Suppliers or vendors
LIHUE HI 96766	8/31/2018	\$ 3,457.69	
	9/7/2018	\$ 2,419.49	<input type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 199.74	
	9/21/2018	\$ 135.92	<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$29,886.03</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.2,162.</b> M & M FLOWER MARKET CORP <hr/> Creditor's Name  CALLE COLON 1720 <hr/> Street SANTURCE PR 00911 <hr/> City State ZIP Code	7/23/2018	\$ 1,302.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,302.08</b>	
<b>3.2,163.</b> M & M LANDSCAPING MAINTENANCE <hr/> Creditor's Name  16721 W WHITEWING WAY <hr/> Street MARANA AZ 85653 <hr/> City State ZIP Code	8/1/2018 8/14/2018 9/5/2018 10/5/2018	\$ 2,811.00 \$ 450.00 \$ 2,896.00 \$ 2,811.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,968.00</b>	
<b>3.2,164.</b> M & S LANDSCAPING INC <hr/> Creditor's Name  112 IROQUOIS RD <hr/> Street YONKERS NY 10710 <hr/> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 4,594.53 \$ 67,042.80 \$ 3,789.51 \$ 8,151.05 \$ 9,332.55 \$ 14,378.36 \$ 12,222.63 \$ 42,273.21 \$ 27,838.11 \$ 27,674.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$217,297.00</b>	
<b>3.2,165.</b> M AND B INCORPORATED <hr/> Creditor's Name  237 MAMIS STREET <hr/> Street TAMUNING GU 96913 <hr/> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/21/2018 9/28/2018 10/5/2018	\$ 1,645.96 \$ 345.69 \$ 2,725.12 \$ 1,058.45 \$ 1,209.70 \$ 810.23 \$ 572.04 \$ 807.71 \$ 483.06 \$ 1,063.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,721.73</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,166.</b> M B HOMETOWN PROPERTIES LLC Creditor's Name ATTN: JOHN MORELAND 301 E 9TH STREET Street WEST FRANKFORT IL 62896 City State ZIP Code	10/1/2018	\$ 16,666.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,666.67</b>	
<b>3.2,167.</b> M Z BERGER & CO INC Creditor's Name 29-76 NORTHERN BLVD 4TH FL Street LONG ISLAND CITY NY 11101 City State ZIP Code	7/17/2018 7/18/2018 7/19/2018 7/20/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/17/2018 8/28/2018 9/3/2018 9/4/2018 9/5/2018 9/6/2018 9/11/2018 9/13/2018 9/14/2018 9/17/2018 9/18/2018 9/19/2018 9/20/2018 9/25/2018 9/26/2018 9/27/2018 10/2/2018 10/3/2018 10/4/2018 10/5/2018 10/8/2018 10/9/2018 10/11/2018	\$ 144.34 \$ 1,289.37 \$ 69,081.86 \$ 4,176.35 \$ 328.21 \$ 526.07 \$ 3,754.59 \$ 465.49 \$ 86.61 \$ 101.04 \$ 158.78 \$ 6,458.05 \$ 129.91 \$ 129.91 \$ 153.67 \$ 3,319.65 \$ 76.18 \$ 14,367.34 \$ 4,097.78 \$ 1,201.06 \$ 2,969.28 \$ 562.93 \$ 25,365.70 \$ 6,873.83 \$ 18,967.21 \$ 550.78 \$ 627.77 \$ 2,005.31 \$ 4,854.49 \$ 1,718.66 \$ 5,947.73 \$ 96,372.95 \$ 471.99 \$ 4,767.22 \$ 3,456.38 \$ 4,641.52 \$ 5,019.32 \$ 2,058.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$297,277.98</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2, 168. M&G JEWELERS			
Creditor's Name	7/17/2018	\$ 7,572.02	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 17,340.51	
10823 EDISON COURT	7/19/2018	\$ 19,332.04	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 22,436.98	
Street	7/23/2018	\$ 16,731.22	<input checked="" type="checkbox"/> Suppliers or vendors
RANCHO CUCAMONGA CA 91730	7/24/2018	\$ 9,745.52	
	7/25/2018	\$ 3,407.60	<input type="checkbox"/> Services
City State ZIP Code	7/26/2018	\$ 20,360.02	
	7/27/2018	\$ 3,705.80	<input type="checkbox"/> Other
	7/30/2018	\$ 20,372.28	
	7/31/2018	\$ 9,762.56	
	8/1/2018	\$ 11,543.18	
	8/2/2018	\$ 15,804.15	
	8/7/2018	\$ 2,211.62	
	8/8/2018	\$ 13,330.28	
	8/9/2018	\$ 8,542.98	
	8/10/2018	\$ 13,104.35	
	8/13/2018	\$ 16,190.74	
	8/14/2018	\$ 5,292.53	
	8/16/2018	\$ 19,924.47	
	8/17/2018	\$ 9,689.41	
	8/20/2018	\$ 26,719.03	
	8/21/2018	\$ 20,192.54	
	8/22/2018	\$ 19,555.82	
	8/23/2018	\$ 9,624.34	
	8/28/2018	\$ 13,214.67	
	8/29/2018	\$ 17,024.99	
	8/30/2018	\$ 4,102.75	
	8/31/2018	\$ 18,621.89	
	9/3/2018	\$ 7,370.85	
	9/4/2018	\$ 11,356.95	
	9/5/2018	\$ 19,895.32	
	9/6/2018	\$ 4,004.40	
	9/7/2018	\$ 23,493.75	
	9/10/2018	\$ 7,925.64	
	9/11/2018	\$ 17,924.76	
	9/12/2018	\$ 16,328.72	
	9/13/2018	\$ 6,438.62	
	9/14/2018	\$ 21,715.10	
	9/17/2018	\$ 10,892.74	
	9/18/2018	\$ 30,154.48	
	9/19/2018	\$ 15,311.04	
	9/20/2018	\$ 4,718.74	
	9/21/2018	\$ 15,303.05	
	9/24/2018	\$ 9,243.08	
	9/25/2018	\$ 16,704.62	
	9/26/2018	\$ 23,274.73	
	9/27/2018	\$ 1,987.79	
	9/28/2018	\$ 18,463.15	
	10/1/2018	\$ 7,889.51	
	10/2/2018	\$ 14,301.78	
	10/3/2018	\$ 15,314.35	
	10/4/2018	\$ 395.54	
	10/5/2018	\$ 16,069.45	
	10/8/2018	\$ 8,757.45	
	10/9/2018	\$ 19,566.38	
	10/11/2018	\$ 20,657.77	
<b>Total amount or value</b> .....		<b>\$780,916.05</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,169.</b> M&S ACCESSORY NETWORK CORP <hr/> Creditor's Name  10 W 33RD STREET SUITE 718 <hr/> Street NEW YORK NY 10001 <hr/> City State ZIP Code	8/15/2018 9/14/2018	\$ 16,530.00 \$ 21,960.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$38,490.00</b>	
<b>3.2,170.</b> M2 DESIGN LLC <hr/> Creditor's Name  907 MANCHESTER COURT <hr/> Street HARTLAND WI 53029 <hr/> City State ZIP Code	9/3/2018 9/24/2018 10/8/2018	\$ 8,540.50 \$ 4,000.00 \$ 4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,540.50</b>	
<b>3.2,171.</b> MAC STRATEGIES GROUP INC <hr/> Creditor's Name  53 W JACKSON BLVD STE 550 <hr/> Street CHICAGO IL 60604 <hr/> City State ZIP Code	8/15/2018 9/14/2018	\$ 6,000.00 \$ 6,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,000.00</b>	
<b>3.2,172.</b> MACDADE MALL ASSOCIATES LP <hr/> Creditor's Name  120 W GERMANTOWN PIKE STE 120 <hr/> Street PLYMOUTH MEETING PA 19462 <hr/> City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 37,389.00 \$ 37,389.00 \$ 37,389.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$112,167.00</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,173. MACE SECURITY INTERNATIONAL INC</b>			
Creditor's Name	8/8/2018	\$ 1,597.69	<input type="checkbox"/> Secured debt
160 BENMONT AVENUE	8/15/2018	\$ 1,174.64	<input type="checkbox"/> Unsecured loan repayments
Street	9/14/2018	\$ 2,174.76	<input checked="" type="checkbox"/> Suppliers or vendors
BENNINGTON VT 05201	9/21/2018	\$ 1,257.66	<input type="checkbox"/> Services
City State ZIP Code	10/5/2018	\$ 1,061.52	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,266.27</b>	
<b>3.2,174. MACHUGA CONTRACTORS INC</b>			
Creditor's Name	8/1/2018	\$ 1,123.20	<input type="checkbox"/> Secured debt
P O BOX 383	8/23/2018	\$ 1,404.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/29/2018	\$ 4,104.00	<input type="checkbox"/> Suppliers or vendors
BATH NY 14810	10/1/2018	\$ 1,123.20	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,754.40</b>	
<b>3.2,175. MADDEN CORP</b>			
Creditor's Name	7/30/2018	\$ 4,356.98	<input type="checkbox"/> Secured debt
94411 KOAKI STREET	8/8/2018	\$ 123.11	<input type="checkbox"/> Unsecured loan repayments
Street	8/22/2018	\$ 14,404.67	<input checked="" type="checkbox"/> Suppliers or vendors
WAIPAHU HI 96797	8/31/2018	\$ 225.12	<input type="checkbox"/> Services
City State ZIP Code	9/7/2018	\$ 160.80	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$19,580.23</b>	
<b>3.2,176. MADE4U STUDIO LLC</b>			
Creditor's Name	9/17/2018	\$ 174,626.02	<input type="checkbox"/> Secured debt
5341 N SABINO VIEW PLACE	9/24/2018	\$ 22,299.77	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
TUCSON AZ 85749			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$196,925.79</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2, 177. MADISON CENTER OWNER LLC			
Creditor's Name	8/1/2018	\$ 59,197.88	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 5,000.00	
28454 WOODARD AVENUE	9/1/2018	\$ 59,197.88	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 5,000.00	
Street			<input type="checkbox"/> Suppliers or vendors
ROYAL OAK MI 48067			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$128,395.76</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2, 178. MAERSK INC			
Creditor's Name	7/17/2018	\$ 75,061.75	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 95,388.50	
PO BOX 12971	7/19/2018	\$ 51,038.20	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 64,588.50	
	7/23/2018	\$ 78,181.80	<input type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 36,347.25	
CHARLOTTE NC 28220	7/25/2018	\$ 108,275.00	<input checked="" type="checkbox"/> Services
	7/26/2018	\$ 75,574.75	
City State ZIP Code	7/27/2018	\$ 26,828.00	<input type="checkbox"/> Other
	7/30/2018	\$ 33,275.05	
	7/31/2018	\$ 52,445.50	
	8/1/2018	\$ 352,972.00	
	8/2/2018	\$ 104,042.00	
	8/3/2018	\$ 32,747.50	
	8/6/2018	\$ 44,545.65	
	8/7/2018	\$ 103,393.00	
	8/8/2018	\$ 152,011.00	
	8/9/2018	\$ 70,220.50	
	8/10/2018	\$ 181,086.00	
	8/13/2018	\$ 8,523.30	
	8/14/2018	\$ 66,557.30	
	8/15/2018	\$ 119,911.90	
	8/16/2018	\$ 21,863.80	
	8/17/2018	\$ 151,546.10	
	8/20/2018	\$ 38,554.10	
	8/21/2018	\$ 48,123.80	
	8/22/2018	\$ 334,050.80	
	8/23/2018	\$ 12,654.50	
	8/24/2018	\$ 83,538.95	
	8/27/2018	\$ 47,413.25	
	8/28/2018	\$ 146,740.65	
	8/29/2018	\$ 179,012.00	
	8/30/2018	\$ 35,574.00	
	8/31/2018	\$ 57,287.00	
	9/3/2018	\$ 108,510.50	
	9/4/2018	\$ 79,596.80	
	9/5/2018	\$ 226,180.00	
	9/6/2018	\$ 107,397.35	
	9/7/2018	\$ 23,046.00	
	9/10/2018	\$ 53,233.00	
	9/11/2018	\$ 573,330.00	
	9/12/2018	\$ 126,886.30	
	9/13/2018	\$ 102,315.05	
	9/14/2018	\$ 145,369.00	
	9/17/2018	\$ 51,452.00	
	9/18/2018	\$ 86,623.50	
	9/19/2018	\$ 208,313.00	
	9/20/2018	\$ 20,461.00	
	9/21/2018	\$ 48,191.25	
	9/24/2018	\$ 44,713.00	
	9/25/2018	\$ 80,774.50	
	9/26/2018	\$ 135,215.30	
	9/27/2018	\$ 162,907.50	
	9/28/2018	\$ 13,793.75	
	10/1/2018	\$ 122,145.50	
	10/2/2018	\$ 86,309.00	
	10/3/2018	\$ 137,978.55	
	10/4/2018	\$ 243,150.50	
	10/5/2018	\$ 159,320.00	
	10/8/2018	\$ 27,313.00	
Total amount or value.....		\$6,263,898.75	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,179.</b> <u>MAERSK INC</u> Creditor's Name <u>PO BOX 12971</u> Street <u>CHARLOTTE NC 28220</u> City State ZIP Code	10/9/2018 10/10/2018	\$ 263,364.75 \$ 31,748.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$295,113.05</b>	
<b>3.2,180.</b> <u>MAG INSTRUMENT INC</u> Creditor's Name <u>PO BOX 847760</u> Street <u>LOS ANGELES CA 90084-7760</u> City State ZIP Code	7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/21/2018 9/28/2018	\$ 504.72 \$ 1,064.52 \$ 1,514.54 \$ 1,231.74 \$ 515.52 \$ 1,150.02 \$ 536.94 \$ 414.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,932.75</b>	
<b>3.2,181.</b> <u>MAG NIF INC</u> Creditor's Name <u>P O BOX 951224</u> Street <u>CLEVELAND OH 44193</u> City State ZIP Code	7/23/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018	\$ 2,750.19 \$ 1,401.22 \$ 612.15 \$ 1,489.52 \$ 3,413.82 \$ 1,278.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,945.80</b>	
<b>3.2,182.</b> <u>MAGELLAN MANUFACTURERS MKTG CORP</u> Creditor's Name <u>57 SIMOUN STREET STA MESA HEIGHTS</u> Street <u>QUEZON CITY PHILIPPINES 1114</u> City State ZIP Code	10/2/2018	\$ 24,186.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$24,186.24</b>	

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KMART HOLDING CORPORATION  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,183. MAGFORMERS LLC			
Creditor's Name	7/23/2018	\$ 40.95	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 869.45	
417 FOREST AVE	8/15/2018	\$ 664.20	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 922.35	
	8/31/2018	\$ 703.41	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 406.15	
PLYMOUTH MI 48170	9/14/2018	\$ 566.15	<input type="checkbox"/> Services
	9/28/2018	\$ 1,448.25	
City State ZIP Code	10/5/2018	\$ 38.95	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$5,659.86</b>	
3.2,184. MAGGARDS TIME SERVICE INC			
Creditor's Name	7/23/2018	\$ 1,029.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,027.00	
P O BOX 1234	8/6/2018	\$ 1,775.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 2,367.00	
	8/20/2018	\$ 1,346.00	<input type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,786.00	
SENFNER FL 33583	8/30/2018	\$ 1,129.61	<input checked="" type="checkbox"/> Services
	9/3/2018	\$ 2,452.00	
City State ZIP Code	9/10/2018	\$ 3,488.00	<input type="checkbox"/> Other
	9/17/2018	\$ 1,857.00	
	9/24/2018	\$ 1,081.00	
	10/1/2018	\$ 1,381.00	
	10/4/2018	\$ 352.69	
	10/8/2018	\$ 2,382.00	
<b>Total amount or value.....</b>		<b>\$24,453.30</b>	
3.2,185. MAGPPIE INTERNATIONAL LTD			
Creditor's Name	7/25/2018	\$ 8,470.62	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 22,186.05	
215 HSIDC INDUSTRIAL ESTATE KUNDLI	8/27/2018	\$ 33,440.81	<input type="checkbox"/> Unsecured loan repayments
	9/10/2018	\$ 14,965.99	
	9/17/2018	\$ 57,520.57	<input checked="" type="checkbox"/> Suppliers or vendors
Street			
SONIPAT INDIA 131028			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$136,584.04</b>	
3.2,186. MAHCO INC			
Creditor's Name	8/8/2018	\$ 9,785.98	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 71,935.23	
1202 MELISSA DR	8/22/2018	\$ 24,651.23	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 49,567.96	
	9/14/2018	\$ 5,524.03	<input checked="" type="checkbox"/> Suppliers or vendors
Street			
BENTONVILLE AR 72712			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$161,464.43</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2, 187. MAHRUKH CHISHTY QAWAM	7/23/2018	\$ 838.00	<input type="checkbox"/> Secured debt
Creditor's Name	7/30/2018	\$ 1,083.00	<input type="checkbox"/> Unsecured loan repayments
881 SADDLEBACK CIR	8/6/2018	\$ 1,914.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 1,001.00	<input type="checkbox"/> Services
LIVERMORE CA 94551	8/20/2018	\$ 852.00	<input type="checkbox"/> Other
City State ZIP Code	8/27/2018	\$ 426.00	
	9/3/2018	\$ 1,437.00	
	9/10/2018	\$ 1,010.00	
	9/17/2018	\$ 280.00	
	9/24/2018	\$ 1,030.00	
	10/1/2018	\$ 878.00	
	10/8/2018	\$ 770.00	
<b>Total amount or value.....</b>		<b>\$11,519.00</b>	
3.2, 188. MAIDENFORM INC	7/23/2018	\$ 51,158.84	<input type="checkbox"/> Secured debt
Creditor's Name	7/25/2018	\$ 7,983.22	<input type="checkbox"/> Unsecured loan repayments
P O BOX 281700	8/1/2018	\$ 109,097.37	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 11,807.15	<input type="checkbox"/> Services
ATLANTA GA 30384	8/9/2018	\$ 30,704.19	<input type="checkbox"/> Other
City State ZIP Code	8/10/2018	\$ 96,264.86	
	8/14/2018	\$ 106,064.64	
	8/15/2018	\$ 21,910.26	
	8/17/2018	\$ 109,690.96	
	8/23/2018	\$ 21,391.29	
	8/28/2018	\$ 24,766.18	
	8/30/2018	\$ 29,959.49	
	9/4/2018	\$ 40,923.16	
	9/5/2018	\$ 43,645.36	
	9/6/2018	\$ 84,771.01	
	9/10/2018	\$ 44,793.11	
	9/11/2018	\$ 131,389.10	
	9/12/2018	\$ 74,076.08	
	9/13/2018	\$ 13,205.37	
	9/18/2018	\$ 75,270.90	
	9/19/2018	\$ 35,541.71	
	9/21/2018	\$ 19,022.29	
	9/24/2018	\$ 16,869.67	
	9/25/2018	\$ 37,869.13	
	9/26/2018	\$ 1,490.36	
	9/27/2018	\$ 29,020.11	
	9/28/2018	\$ 32,517.08	
	10/2/2018	\$ 154,126.41	
	10/4/2018	\$ 211,704.88	
	10/5/2018	\$ 5,126.76	
	10/8/2018	\$ 15,207.22	
	10/9/2018	\$ 105,223.34	
<b>Total amount or value.....</b>		<b>\$1,792,591.50</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,189. MAIN-CULVER ASSOCIATES LLC</b>			
Creditor's Name	8/1/2018	\$ 175,873.50	<input type="checkbox"/> Secured debt
PO BOX 823201			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19182			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$175,873.50</b>	
<b>3.2,190. MAJESTIQUE CORPORATION</b>			
Creditor's Name	7/17/2018	\$ 26,543.43	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 93,595.71	
	7/24/2018	\$ 25,033.59	<input type="checkbox"/> Unsecured loan repayments
P O BOX 193068	7/30/2018	\$ 20,742.12	
	8/10/2018	\$ 4,542.50	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 3,277.06	
SAN JUAN PR 91930	8/21/2018	\$ 6,937.74	<input type="checkbox"/> Services
	9/4/2018	\$ 30,422.10	
City State ZIP Code	9/13/2018	\$ 10,820.16	<input type="checkbox"/> Other _____
	10/9/2018	\$ 5,667.47	
<b>Total amount or value.....</b>		<b>\$227,581.88</b>	
<b>3.2,191. MAK ROOFING &amp; WATERPROOFING INC</b>			
Creditor's Name	7/18/2018	\$ 3,230.00	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 1,500.00	
	8/2/2018	\$ 550.00	<input type="checkbox"/> Unsecured loan repayments
7075 WALLACE TATURN ROAD	8/15/2018	\$ 750.00	
	8/20/2018	\$ 625.00	<input type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 750.00	
CUMMING GA 30028	9/12/2018	\$ 550.00	<input checked="" type="checkbox"/> Services
	9/19/2018	\$ 575.00	
City State ZIP Code	9/26/2018	\$ 650.00	<input type="checkbox"/> Other _____
	10/11/2018	\$ 1,300.00	
<b>Total amount or value.....</b>		<b>\$10,480.00</b>	
<b>3.2,192. MALABY &amp; BRADLEY LLC</b>			
Creditor's Name	7/23/2018	\$ 15,241.60	<input type="checkbox"/> Secured debt
	8/23/2018	\$ 19,369.71	
	10/1/2018	\$ 19,524.65	<input type="checkbox"/> Unsecured loan repayments
150 BROADWAY STE 600			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NEW YORK NY 10038			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$54,135.96</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,193.</b> <u>MALONEY AND BELL GENERAL CONSTRUCTI</u> Creditor's Name <u>9821 BUSINESS PARK DR STE 160B</u> Street <u>SACRAMENTO CA 95827</u> City State ZIP Code	9/28/2018	\$ 11,743.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,743.65</b>	
<b>3.2,194.</b> <u>MALUMI OF HAWAII</u> Creditor's Name <u>98-714 KEIKIALII STREET</u> Street <u>AIEA HI 96701</u> City State ZIP Code	9/6/2018	\$ 6,536.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,536.00</b>	
<b>3.2,195.</b> <u>MAM GARMENTS LTD</u> Creditor's Name <u>4 TAYABPUR NISHCINTOPUR ZIRABO</u> Street <u>SAVAR DHAKA 1341</u> City State ZIP Code	9/20/2018 10/2/2018	\$ 378,464.08 \$ 3,590.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$382,055.03</b>	
<b>3.2,196.</b> <u>MANAHAWKIN 2015 LLC</u> Creditor's Name <u>CO MCB PROPERTY MANAGEMENT LLC</u> Street <u>BALTIMORE MD 21218</u> City State ZIP Code	8/29/2018 8/29/2018 8/29/2018 8/29/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 70,271.25 \$ 70,271.25 \$ 14,017.22 \$ 14,017.22 \$ 70,271.25 \$ 14,017.22 \$ 70,271.25 \$ 14,017.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$337,153.88</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2, 197. <u>MANDELL SHELDON J</u>			
Creditor's Name	8/1/2018	\$ 25,000.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 25,000.00	
2441 NORTH LEAVITT	10/1/2018	\$ 25,000.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CHICAGO IL 60647-2005			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		<b>\$75,000.00</b>	
3.2, 198. <u>MANHATTAN BEER DISTRIBUTORS LLC</u>			
Creditor's Name	7/17/2018	\$ 738.90	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,709.77	
955 E 149TH STREET	7/19/2018	\$ 7,531.41	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 1,697.45	
	7/23/2018	\$ 1,030.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 403.81	
BRONX NY 10455	7/25/2018	\$ 4,778.37	<input type="checkbox"/> Services
	7/27/2018	\$ 2,207.83	
City State ZIP Code	7/31/2018	\$ 1,177.70	<input type="checkbox"/> Other
	8/1/2018	\$ 1,353.78	
	8/2/2018	\$ 537.51	
	8/7/2018	\$ 2,562.45	
	8/8/2018	\$ 2,230.75	
	8/9/2018	\$ 3,598.71	
	8/10/2018	\$ 4,425.28	
	8/13/2018	\$ 2,983.67	
	8/14/2018	\$ 2,406.40	
	8/15/2018	\$ 1,886.51	
	8/17/2018	\$ 1,713.02	
	8/20/2018	\$ 1,994.00	
	8/21/2018	\$ 2,542.34	
	8/22/2018	\$ 2,477.22	
	8/23/2018	\$ 822.50	
	8/28/2018	\$ 6,569.10	
	8/30/2018	\$ 1,515.37	
	8/31/2018	\$ 2,629.57	
	9/4/2018	\$ 2,495.08	
	9/6/2018	\$ 2,197.95	
	9/10/2018	\$ 2,503.56	
	9/11/2018	\$ 3,079.54	
	9/13/2018	\$ 1,876.28	
	9/14/2018	\$ 954.19	
	9/17/2018	\$ 1,388.69	
	9/18/2018	\$ 1,468.96	
	9/20/2018	\$ 2,740.86	
	9/24/2018	\$ 507.65	
	9/25/2018	\$ 1,491.95	
	9/27/2018	\$ 4,611.20	
	9/28/2018	\$ 937.50	
	10/2/2018	\$ 2,220.99	
	10/4/2018	\$ 1,398.87	
	10/5/2018	\$ 2,168.49	
	10/8/2018	\$ 645.10	
	10/9/2018	\$ 3,626.47	
Total amount or value.....		<b>\$99,836.75</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,199.</b> MANIFOLD LLC <hr/> Creditor's Name  14900 VENTURA BLVD STE 210 <hr/> Street SHERMAN OAKS CA 91403 <hr/> City State ZIP Code	8/15/2018	\$ 15,047.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,047.00</b>	
<b>3.2,200.</b> MANLAW INVESTMENT COMPANYLTD NW <hr/> Creditor's Name  CO EMMCO CORPORATION 3681 S GREEN RD STE 201 <hr/> Street BEACHWOOD OH 44122 <hr/> City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 38,888.75 \$ 9,333.33 \$ 38,888.75 \$ 9,333.33 \$ 38,888.75 \$ 9,333.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$144,666.24</b>	
<b>3.2,201.</b> MANN HUMMEL PUROLATOR FILTERS LLC <hr/> Creditor's Name  3200 NATAL STREET <hr/> Street FAYETTEVILLE NC 28306 <hr/> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 228.21 \$ 2,295.10 \$ 2,310.63 \$ 605.87 \$ 914.28 \$ 1,631.33 \$ 1,865.88 \$ 2,980.66 \$ 1,353.09 \$ 435.59 \$ 568.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,188.78</b>	
<b>3.2,202.</b> MANPOWER <hr/> Creditor's Name  21271 NETWORK PLACE <hr/> Street CHICAGO IL 60673 <hr/> City State ZIP Code	7/25/2018 7/30/2018 8/9/2018 8/31/2018 9/18/2018	\$ 1,176.47 \$ 28,063.24 \$ 1,045.93 \$ 25,504.99 \$ 13,595.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$69,386.56</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,203.</b> <u>MANTUA MANUFACTURING CO</u> Creditor's Name <u>7900 NORTHFIELD RD</u> Street <u>WALTON HILLS OH 44146</u> City State ZIP Code	8/31/2018	\$ 12,907.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,907.54</b>	
<b>3.2,204.</b> <u>MAR LIN QUALITY FINISHES INC</u> Creditor's Name <u>8503 SUNSTATE ST STE A</u> Street <u>TAMPA FL 33634</u> City State ZIP Code	7/17/2018 7/18/2018 7/23/2018 7/24/2018 7/25/2018 7/27/2018 7/31/2018 8/1/2018 8/3/2018 8/6/2018 8/7/2018 8/8/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/24/2018 8/27/2018 8/28/2018 8/31/2018 9/3/2018 9/4/2018 9/5/2018 9/10/2018 9/11/2018 9/12/2018 9/14/2018 9/18/2018 9/19/2018 9/21/2018 9/24/2018 9/25/2018 9/28/2018 10/1/2018 10/2/2018 10/3/2018 10/5/2018 10/8/2018 10/9/2018 10/10/2018	\$ 3,339.83 \$ 2,677.55 \$ 1,452.76 \$ 3,589.63 \$ 2,314.58 \$ 765.41 \$ 1,196.28 \$ 1,459.67 \$ 1,197.34 \$ 1,418.86 \$ 2,517.95 \$ 1,441.24 \$ 1,241.78 \$ 2,970.92 \$ 1,560.24 \$ 1,663.47 \$ 1,242.08 \$ 550.99 \$ 3,147.30 \$ 788.26 \$ 2,251.19 \$ 1,715.84 \$ 3,383.04 \$ 386.47 \$ 1,161.36 \$ 1,054.86 \$ 1,751.30 \$ 678.04 \$ 2,879.53 \$ 1,589.60 \$ 13.35 \$ 779.05 \$ 1,067.58 \$ 785.42 \$ 1,240.03 \$ 3,563.85 \$ 349.77 \$ 2,309.01 \$ 74.57 \$ 615.29 \$ 3,007.02 \$ 777.97 \$ 569.44 \$ 276.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$68,816.16</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,205. MAR LIN QUALITY FINISHIES INC			
Creditor's Name	7/17/2018	\$ 27.04	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 866.88	
8503 A SUNSTATE STREET	7/30/2018	\$ 1,047.07	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 337.60	
	8/8/2018	\$ 37.23	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 110.11	
TAMPA FL 33634	8/14/2018	\$ 200.86	<input type="checkbox"/> Services
	8/15/2018	\$ 157.64	
City State ZIP Code	8/21/2018	\$ 345.82	<input type="checkbox"/> Other
	8/24/2018	\$ 125.09	
	8/27/2018	\$ 1,688.35	
	8/28/2018	\$ 2,739.87	
	8/31/2018	\$ 407.00	
	9/3/2018	\$ 226.94	
	9/4/2018	\$ 302.46	
	9/5/2018	\$ 120.00	
	9/11/2018	\$ 144.54	
	9/17/2018	\$ 288.12	
	9/25/2018	\$ 206.46	
	9/26/2018	\$ 113.50	
	10/2/2018	\$ 852.23	
	10/3/2018	\$ 88.00	
	10/5/2018	\$ 118.20	
<b>Total amount or value.....</b>		<b>\$10,551.01</b>	
3.2,206. MARASH LLC			
Creditor's Name	7/23/2018	\$ 306.60	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,057.98	
275 GOOLSBY BLVD	8/8/2018	\$ 673.60	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 590.64	
Street	9/7/2018	\$ 1,233.48	<input checked="" type="checkbox"/> Suppliers or vendors
DEERFIELD BEACH FL 33442	9/14/2018	\$ 2,740.32	
	9/21/2018	\$ 2,072.36	<input type="checkbox"/> Services
City State ZIP Code	9/28/2018	\$ 625.64	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,300.62</b>	
3.2,207. MARC ANTHONY COSMETICS LTD			
Creditor's Name	8/8/2018	\$ 1,549.08	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 2,878.79	
190 PIPPIN ROAD	9/7/2018	\$ 256.86	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 1,886.30	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CONCORD CANADA			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$6,571.03</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,208. MARCH PRODUCTS INC	7/23/2018	\$ 321.20	<input type="checkbox"/> Secured debt
Creditor's Name	7/30/2018	\$ 381.70	
4645 TROY COURT	8/8/2018	\$ 396.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/15/2018	\$ 368.40	
JURUPA VALLEY CA 92509	8/22/2018	\$ 392.60	<input checked="" type="checkbox"/> Suppliers or vendors
City State ZIP Code	8/31/2018	\$ 167.00	
	9/7/2018	\$ 150.60	<input type="checkbox"/> Services
	9/14/2018	\$ 817.30	
	9/21/2018	\$ 1,939.52	<input type="checkbox"/> Other
	9/28/2018	\$ 718.60	
	10/5/2018	\$ 766.60	
<b>Total amount or value</b> .....		<b>\$6,419.52</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,209. <u>MARCONE</u>			
Creditor's Name	7/17/2018	\$ 59,447.17	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,163.56	
PO BOX 790120	7/20/2018	\$ 10,265.39	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 13,344.61	
	7/24/2018	\$ 58,265.33	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 779.75	
ST LOUIS MO 63179	7/27/2018	\$ 9,775.17	<input type="checkbox"/> Services
	7/30/2018	\$ 11,212.87	
City State ZIP Code	7/31/2018	\$ 28,432.62	<input type="checkbox"/> Other _____
	8/1/2018	\$ 594.70	
	8/3/2018	\$ 11,465.56	
	8/6/2018	\$ 12,694.24	
	8/7/2018	\$ 54,705.76	
	8/10/2018	\$ 6,118.24	
	8/13/2018	\$ 18,401.41	
	8/14/2018	\$ 61,255.71	
	8/15/2018	\$ 567.67	
	8/17/2018	\$ 11,094.73	
	8/20/2018	\$ 13,660.71	
	8/21/2018	\$ 39,120.82	
	8/22/2018	\$ 2,104.95	
	8/24/2018	\$ 18,350.89	
	8/27/2018	\$ 15,040.37	
	8/28/2018	\$ 48,231.62	
	8/29/2018	\$ 457.63	
	8/31/2018	\$ 13,352.40	
	9/3/2018	\$ 9,306.39	
	9/4/2018	\$ 59,803.02	
	9/5/2018	\$ 663.74	
	9/10/2018	\$ 21,960.25	
	9/11/2018	\$ 43,072.70	
	9/14/2018	\$ 1,597.25	
	9/17/2018	\$ 3,759.00	
	9/18/2018	\$ 89,999.93	
	9/21/2018	\$ 6,779.82	
	9/24/2018	\$ 9,447.11	
	9/25/2018	\$ 56,051.47	
	9/26/2018	\$ 48,119.52	
	9/27/2018	\$ 14,476.28	
	9/28/2018	\$ 805.82	
	10/1/2018	\$ 222.02	
	10/2/2018	\$ 64,201.95	
	10/3/2018	\$ 15,146.95	
	10/4/2018	\$ 13,632.95	
	10/5/2018	\$ 375.68	
	10/9/2018	\$ 50,004.14	
	10/10/2018	\$ 19,072.52	
<b>Total amount or value.....</b>		<b>\$1,048,402.39</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,210. <u>MARIANNE K MOAYER OD PLLC</u>			
Creditor's Name	7/23/2018	\$ 674.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 516.00	
	8/6/2018	\$ 697.00	<input type="checkbox"/> Unsecured loan repayments
<u>241 COVINGTON CT</u>	8/13/2018	\$ 930.00	
	8/20/2018	\$ 982.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 761.00	
<u>GRANDVILLE MI 49418</u>	9/3/2018	\$ 734.00	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 754.00	
	9/17/2018	\$ 602.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 549.00	
	10/1/2018	\$ 537.00	
	10/8/2018	\$ 845.00	
<b>Total amount or value.....</b>		<b>\$8,581.00</b>	
3.2,211. <u>MARIE L MILORD BEAUZIL OD</u>			
Creditor's Name	7/19/2018	\$ 530.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 668.00	
	8/2/2018	\$ 375.00	<input type="checkbox"/> Unsecured loan repayments
<u>1150 GREEN ACRES MALL</u>	8/9/2018	\$ 504.00	
	8/16/2018	\$ 1,063.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 487.00	
<u>VALLEY STREAM NY 11581</u>	8/30/2018	\$ 1,025.00	<input type="checkbox"/> Services
City State ZIP Code	9/6/2018	\$ 1,080.00	
	9/13/2018	\$ 515.00	<input type="checkbox"/> Other _____
	9/20/2018	\$ 752.00	
	9/27/2018	\$ 647.00	
	10/4/2018	\$ 605.00	
<b>Total amount or value.....</b>		<b>\$8,251.00</b>	
3.2,212. <u>MARIE T BROCA</u>			
Creditor's Name	7/23/2018	\$ 250.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 795.00	
	8/6/2018	\$ 810.00	<input type="checkbox"/> Unsecured loan repayments
<u>4000 MEADOWS LANE</u>	8/13/2018	\$ 815.00	
	8/20/2018	\$ 405.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 895.00	
<u>LAS VEGAS NV 89107</u>	9/3/2018	\$ 375.00	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 580.00	
	9/17/2018	\$ 432.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 397.00	
	10/1/2018	\$ 375.00	
	10/8/2018	\$ 615.00	
<b>Total amount or value.....</b>		<b>\$6,744.00</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,213. <u>MARK A FRISCH</u>			
Creditor's Name	7/23/2018	\$ 2,574.56	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,574.56	
<u>208 DILLWYN DRIVE</u>	7/31/2018	\$ 2,577.98	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,812.76	
	8/16/2018	\$ 2,918.24	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 2,657.57	
<u>CHESAPEAKE VA 23322</u>	8/31/2018	\$ 2,870.54	<input type="checkbox"/> Services
	9/7/2018	\$ 2,669.99	
City State ZIP Code	9/13/2018	\$ 2,889.62	<input type="checkbox"/> Other
	9/21/2018	\$ 7,330.58	
	9/28/2018	\$ 2,660.75	
	10/5/2018	\$ 3,300.42	
<b>Total amount or value.....</b>		<b>\$37,837.57</b>	
3.2,214. <u>MARK H LTD</u>			
Creditor's Name	7/17/2018	\$ 15,206.66	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 12,485.53	
<u>UNIT 3 155 DIXONS HILL ROAD WELHAM GREEN</u>	9/11/2018	\$ 42,632.26	<input type="checkbox"/> Unsecured loan repayments
	9/12/2018	\$ 44,194.50	
	9/17/2018	\$ 4,424.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			
<u>HATFIELD HERTFORDSHIRE AL9 7JE</u>			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$118,942.95</b>	
3.2,215. <u>MARK MCCORMACK</u>			
Creditor's Name	7/23/2018	\$ 4,143.93	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,825.79	
<u>27 B TUTTLE ST</u>	8/8/2018	\$ 1,605.14	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 2,829.33	
	8/22/2018	\$ 4,429.84	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 2,815.35	
<u>WAKEFIELD MA 01880</u>	9/7/2018	\$ 4,160.33	<input type="checkbox"/> Services
	9/14/2018	\$ 2,450.00	
City State ZIP Code	9/21/2018	\$ 14,087.50	<input type="checkbox"/> Other
	9/28/2018	\$ 2,523.58	
	10/5/2018	\$ 2,541.56	
<b>Total amount or value.....</b>		<b>\$44,412.35</b>	
3.2,216. <u>MARK PLAZA FIFTY LP</u>			
Creditor's Name	8/1/2018	\$ 17,055.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 17,055.33	
<u>PROPERTY 0042 PO BOX 415980</u>	10/1/2018	\$ 17,055.33	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
<u>BOSTON MA 02241-5980</u>			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$51,165.99</b>	



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3.2,217. MARK R BOLSTEIN			
Creditor's Name	7/19/2018	\$ 1,345.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,639.00	
686 MISTY HOLLOW DR	8/2/2018	\$ 1,637.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 987.00	
	8/16/2018	\$ 1,169.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,290.00	
MAPLE GLEN PA 19002	8/30/2018	\$ 1,447.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,140.00	
City State ZIP Code	9/13/2018	\$ 1,099.00	<input type="checkbox"/> Other
	9/20/2018	\$ 1,444.00	
	9/27/2018	\$ 965.00	
	10/4/2018	\$ 1,192.00	
<b>Total amount or value.....</b>		<b>\$15,354.00</b>	
3.2,218. MARK SHILLINGTON LP			
Creditor's Name	8/1/2018	\$ 21,750.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 3,512.35	
DBA SHILLINGTON PLAZA LLC PO BOX 780330	9/1/2018	\$ 21,750.00	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 3,512.35	
Street	10/1/2018	\$ 21,750.00	<input type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 17178-0330	10/1/2018	\$ 3,512.35	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$75,787.05</b>	
3.2,219. MARKET FORCE INFORMATION INC			
Creditor's Name	7/23/2018	\$ 21,683.88	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 9,196.87	
P O BOX 270506	8/15/2018	\$ 1,538.14	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 6,900.61	
Street	9/14/2018	\$ 4,731.32	<input checked="" type="checkbox"/> Suppliers or vendors
LOUISVILLE CO 80027			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$44,050.82</b>	
3.2,220. MARKET STREET SQUARE SHOPPING CENTERLLC			
Creditor's Name	8/1/2018	\$ 51,578.08	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 4,460.80	
370 SEVENTH AVENUE SUITE 1600	9/1/2018	\$ 51,578.08	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 4,460.80	
Street	10/1/2018	\$ 51,578.08	<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 10001	10/1/2018	\$ 4,460.80	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$168,116.64</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,221. MARKETING CARD TECHNOLOGY LLC</b>			
Creditor's Name	8/8/2018	\$ 5,918.77	<input type="checkbox"/> Secured debt
8245 S LEMONT RD	8/31/2018	\$ 26,411.00	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 4,777.00	<input checked="" type="checkbox"/> Suppliers or vendors
	9/14/2018	\$ 2,497.55	<input type="checkbox"/> Services
Street			<input type="checkbox"/> Other
DARIEN IL 60561			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$39,604.32</b>	
<b>3.2,222. MARKETING SUPPORT INC</b>			
Creditor's Name	8/2/2018	\$ 13,100.00	<input type="checkbox"/> Secured debt
233 N MICHIGAN AVE STE 3000			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 60601			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$13,100.00</b>	
<b>3.2,223. MARKSTEIN BEVERAGE</b>			
Creditor's Name	7/20/2018	\$ 395.35	<input type="checkbox"/> Secured debt
P O BOX 15379	7/27/2018	\$ 250.50	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 320.50	<input checked="" type="checkbox"/> Suppliers or vendors
	8/14/2018	\$ 1,358.30	<input type="checkbox"/> Services
Street	8/21/2018	\$ 360.55	<input type="checkbox"/> Other
SACRAMENTO CA 95851	8/30/2018	\$ 499.15	
City State ZIP Code	9/6/2018	\$ 414.85	
	9/13/2018	\$ 782.20	
	9/27/2018	\$ 2,250.58	
	10/4/2018	\$ 538.05	
<b>Total amount or value.....</b>		<b>\$7,170.03</b>	
<b>3.2,224. MARKWINS BEAUTY PRODUCTS INC</b>			
Creditor's Name	9/28/2018	\$ 24,115.65	<input type="checkbox"/> Secured debt
75 REMITTANCE DRIVE STE 6578	10/5/2018	\$ 174,333.98	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60675			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$198,449.63</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,225. MARKWINS INTERNATIONAL CORP</b>			
Creditor's Name	8/15/2018	\$ 5,881.86	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 10,551.22	
75 REMITTANCE DRIVE STE 6557	9/14/2018	\$ 60.81	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60675			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$16,493.89</b>	
<b>3.2,226. MAR-LIN QUALITY FINISHES INC - 5017</b>			
Creditor's Name	7/17/2018	\$ 191.27	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 43.50	
8503 A SUNSTATE STREET	7/20/2018	\$ 477.00	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 422.94	
Street	8/27/2018	\$ 461.76	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2018	\$ 61.19	
TAMPA FL 33634	8/31/2018	\$ 647.90	<input type="checkbox"/> Services
City State ZIP Code	9/4/2018	\$ 1,297.50	<input type="checkbox"/> Other
	9/14/2018	\$ 71.10	
	9/18/2018	\$ 269.02	
	9/19/2018	\$ 565.50	
	9/21/2018	\$ 377.96	
	9/24/2018	\$ 135.00	
	9/25/2018	\$ 1,042.40	
	10/3/2018	\$ 444.72	
	10/10/2018	\$ 2,833.15	
<b>Total amount or value.....</b>		<b>\$9,341.91</b>	
<b>3.2,227. MARQUEZ BROTHERS INTERNATIONAL INC</b>			
Creditor's Name	7/23/2018	\$ 4,907.37	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 5,178.04	
5801 RUE FERRARI	8/8/2018	\$ 5,055.07	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 5,259.53	
Street	8/22/2018	\$ 5,851.00	<input checked="" type="checkbox"/> Suppliers or vendors
	8/31/2018	\$ 2,152.87	
SAN JOSE CA 95138	9/7/2018	\$ 2,806.48	<input type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 6,716.54	<input type="checkbox"/> Other
	9/21/2018	\$ 3,999.53	
	9/28/2018	\$ 2,752.04	
	10/5/2018	\$ 6,812.02	
<b>Total amount or value.....</b>		<b>\$51,490.49</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,228. MARS PETCARE US INC</b>			
Creditor's Name	7/31/2018	\$ 62,503.76	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 41,602.28	
315 COOL SPRINGS BLVD	9/25/2018	\$ 27,529.19	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
FRANKLIN TN 37067			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$131,635.23</b>	
<b>3.2,229. MARS PUERTO RICO INC</b>			
Creditor's Name	8/31/2018	\$ 148,380.45	<input type="checkbox"/> Secured debt
	9/28/2018	\$ 108,431.77	
PO BOX 2071			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BAYAMON PR 00960			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$256,812.22</b>	
<b>3.2,230. MARSALA MANUFACTURING CO</b>			
Creditor's Name	7/17/2018	\$ 1,732.50	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 39.60	
	8/1/2018	\$ 2,821.29	<input type="checkbox"/> Unsecured loan repayments
799 N HAGUE AVE	8/2/2018	\$ 3,552.49	
Street	8/9/2018	\$ 133.65	<input checked="" type="checkbox"/> Suppliers or vendors
	8/10/2018	\$ 2,281.95	
COLUMBUS OH 43204	8/13/2018	\$ 1,603.80	<input type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 13,413.53	
	8/29/2018	\$ 5,127.37	<input type="checkbox"/> Other _____
	8/31/2018	\$ 3,380.85	
	9/5/2018	\$ 10,714.57	
	9/11/2018	\$ 4,892.76	
	9/12/2018	\$ 32,759.17	
	9/26/2018	\$ 1,965.17	
	10/11/2018	\$ 7,037.03	
<b>Total amount or value.....</b>		<b>\$91,455.73</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,231. <u>MARSHALL ASSOCIATES INC</u> Creditor's Name  <u>1131 W BLACKHAWK ST 2ND FLOOR</u> Street <u>CHICAGO</u> <u>IL</u> <u>60642</u> City State ZIP Code	<u>9/28/2018</u>	<u>\$ 25,000.00</u>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b><u>\$25,000.00</u></b>	
3.2,232. <u>MART PLAZA LLC</u> Creditor's Name  <u>49 WEST 37TH STREET 9TH FLOOR</u> Street <u>NEW YORK</u> <u>NY</u> <u>10018-6257</u> City State ZIP Code	<u>8/1/2018</u> <u>8/1/2018</u> <u>9/1/2018</u> <u>9/1/2018</u> <u>10/1/2018</u> <u>10/1/2018</u>	<u>\$ 46,000.00</u> <u>\$ 3,861.43</u> <u>\$ 46,000.00</u> <u>\$ 3,861.43</u> <u>\$ 46,000.00</u> <u>\$ 3,861.43</u>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b><u>\$149,584.29</u></b>	
3.2,233. <u>MARTIN GASPARE</u> Creditor's Name  <u>243 NORTH HIGHWAY 101 SUITE 11</u> Street <u>SOLANA BEACH</u> <u>CA</u> <u>92075</u> City State ZIP Code	<u>8/1/2018</u> <u>8/20/2018</u> <u>9/1/2018</u> <u>10/1/2018</u>	<u>\$ 13,750.00</u> <u>\$ 19,294.85</u> <u>\$ 13,750.00</u> <u>\$ 13,750.00</u>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b><u>\$60,544.85</u></b>	
3.2,234. <u>MARTIN KITAGAWA</u> Creditor's Name  <u>300 N ALMONESSEN RD</u> Street <u>DEPTFORD</u> <u>NJ</u> <u>08096</u> City State ZIP Code	<u>7/17/2018</u> <u>7/24/2018</u> <u>7/31/2018</u> <u>8/7/2018</u> <u>8/14/2018</u> <u>8/21/2018</u> <u>8/28/2018</u> <u>9/4/2018</u> <u>9/11/2018</u> <u>9/18/2018</u> <u>9/25/2018</u> <u>10/2/2018</u> <u>10/9/2018</u>	<u>\$ 956.00</u> <u>\$ 1,931.00</u> <u>\$ 2,212.00</u> <u>\$ 1,676.00</u> <u>\$ 2,524.00</u> <u>\$ 1,703.00</u> <u>\$ 2,714.00</u> <u>\$ 2,037.00</u> <u>\$ 2,223.00</u> <u>\$ 1,800.00</u> <u>\$ 2,172.00</u> <u>\$ 1,771.00</u> <u>\$ 2,139.00</u>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b><u>\$25,858.00</u></b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,235. MARTIN REICHENBECHER			
Creditor's Name	7/23/2018	\$ 772.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 930.00	
1262 VOCKE RD 100	8/6/2018	\$ 570.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 410.00	
	8/20/2018	\$ 907.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,060.00	
COMBERLAND MD 21502	9/3/2018	\$ 860.00	<input type="checkbox"/> Services
	9/10/2018	\$ 1,095.00	
City State ZIP Code	9/17/2018	\$ 465.00	<input type="checkbox"/> Other
	9/24/2018	\$ 605.00	
	10/1/2018	\$ 585.00	
	10/8/2018	\$ 80.00	
<b>Total amount or value.....</b>		<b>\$8,339.00</b>	
3.2,236. MARVIN C PERDUE			
Creditor's Name	7/25/2018	\$ 3,175.80	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,960.00	
1062 E PENDLETON PL	8/10/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 2,450.00	
	8/28/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 2,450.00	
SPRINGFIELD MO 65810	9/11/2018	\$ 2,450.00	<input type="checkbox"/> Services
	9/18/2018	\$ 2,450.00	
City State ZIP Code	9/25/2018	\$ 2,450.00	<input type="checkbox"/> Other
	10/2/2018	\$ 2,450.00	
	10/9/2018	\$ 3,044.30	
<b>Total amount or value.....</b>		<b>\$27,780.10</b>	
3.2,237. MARY T HUBBARD			
Creditor's Name	7/23/2018	\$ 2,450.01	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,450.01	
4130 CEDAR BRUSH DR	8/8/2018	\$ 2,450.01	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 2,450.01	
	8/22/2018	\$ 2,450.01	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 2,450.01	
DALLAS TX 75229	9/7/2018	\$ 2,450.00	<input type="checkbox"/> Services
	9/14/2018	\$ 7,350.00	
City State ZIP Code	9/21/2018	\$ 2,450.00	<input type="checkbox"/> Other
	9/28/2018	\$ 2,450.00	
	10/5/2018	\$ 2,450.00	
<b>Total amount or value.....</b>		<b>\$31,850.06</b>	
3.2,238. MASHIA GHODS OD CORP			
Creditor's Name	7/19/2018	\$ 850.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 755.00	
565 BROADWAY	8/2/2018	\$ 840.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 300.00	
	8/16/2018	\$ 585.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 460.00	
CHULTA VISTA CA 91910	8/30/2018	\$ 605.00	<input type="checkbox"/> Services
	9/6/2018	\$ 855.00	
City State ZIP Code	9/13/2018	\$ 457.00	<input type="checkbox"/> Other
	9/20/2018	\$ 300.00	
	9/27/2018	\$ 750.00	
	10/4/2018	\$ 365.00	
<b>Total amount or value.....</b>		<b>\$7,122.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,239. MASTER FOODS INTERAMERICA			
Creditor's Name	8/2/2018	\$ 4,751.04	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 4,830.61	
PO BOX 2071	8/15/2018	\$ 12,374.49	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 1,621.75	
	8/20/2018	\$ 1,952.77	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 6,288.96	
BAYAMON PR 00960	8/28/2018	\$ 1,310.14	<input type="checkbox"/> Services
	9/4/2018	\$ 115.22	
City State ZIP Code	9/7/2018	\$ 1,753.03	<input type="checkbox"/> Other
	9/13/2018	\$ 791.25	
	9/18/2018	\$ 1,837.49	
	9/25/2018	\$ 11,726.11	
	9/28/2018	\$ 1,390.58	
<b>Total amount or value.....</b>		<b>\$50,743.44</b>	
3.2,240. MASTERCARD INTERNATIONAL INC			
Creditor's Name	8/15/2018	\$ 20,833.33	<input type="checkbox"/> Secured debt
	9/14/2018	\$ 20,833.33	
4 CHASE METROTRO LOCKBOX 9084			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
BROOKLYN NY 11245			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$41,666.66</b>	
3.2,241. MASTERPIECES PUZZLE CO INC			
Creditor's Name	7/23/2018	\$ 2,179.89	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,148.37	
12475 N RANCHO VISTO S BLVD	8/8/2018	\$ 3,454.24	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 1,483.01	
	8/31/2018	\$ 2,694.13	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 4,369.69	
ORO VALLEY AZ 85755	9/14/2018	\$ 52,966.90	<input type="checkbox"/> Services
	9/21/2018	\$ 929.65	
City State ZIP Code	9/28/2018	\$ 4,204.33	<input type="checkbox"/> Other
	10/5/2018	\$ 9,988.51	
<b>Total amount or value.....</b>		<b>\$84,418.72</b>	
3.2,242. MATARAZZI CONTRACTING LLC			
Creditor's Name	8/8/2018	\$ 4,114.92	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 17,977.71	
301 SOUTH 5TH STREET	8/22/2018	\$ 2,543.13	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 11,527.50	
Street	9/14/2018	\$ 16,632.82	<input type="checkbox"/> Suppliers or vendors
LEBANON PA 17042	9/21/2018	\$ 1,567.50	
	9/28/2018	\$ 2,171.25	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$56,534.83</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,243. <u>MATLIN GLASS LLC</u>			
Creditor's Name	7/23/2018	\$ 3,377.00	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 1,310.00	
P O BOX 1277	8/31/2018	\$ 743.00	<input type="checkbox"/> Unsecured loan repayments
	9/28/2018	\$ 1,615.50	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
MERCHANTVILLE NJ 08109			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,045.50</b>	
3.2,244. <u>MATOSANTOS COMMERCIAL CORP</u>			
Creditor's Name	7/23/2018	\$ 1,989.90	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,867.09	
P O 4435	8/8/2018	\$ 20,269.81	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 5,061.94	
Street	8/22/2018	\$ 1,458.09	<input checked="" type="checkbox"/> Suppliers or vendors
VEGA BAJA PR 00694	8/31/2018	\$ 1,766.81	<input type="checkbox"/> Services
City State ZIP Code	9/7/2018	\$ 1,110.80	<input type="checkbox"/> Other _____
	9/14/2018	\$ 776.04	
	9/21/2018	\$ 1,366.66	
	9/28/2018	\$ 3,028.53	
	10/5/2018	\$ 967.43	
<b>Total amount or value.....</b>		<b>\$39,663.10</b>	
3.2,245. <u>MATSON NAVIGATION CO</u>			
Creditor's Name	7/19/2018	\$ 48,200.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 24,100.00	
P O BOX 98481	7/26/2018	\$ 4,820.00	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 69,438.00	
Street	8/8/2018	\$ 50,384.00	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60693	8/15/2018	\$ 55,430.00	<input type="checkbox"/> Services
City State ZIP Code	8/21/2018	\$ 26,058.00	<input type="checkbox"/> Other _____
	8/22/2018	\$ 59,798.00	
	8/30/2018	\$ 63,248.00	
	9/4/2018	\$ 7,280.00	
	9/5/2018	\$ 81,180.00	
	9/12/2018	\$ 4,270.00	
	9/13/2018	\$ 4,920.00	
	9/18/2018	\$ 66,420.00	
	9/20/2018	\$ 51,198.00	
	9/25/2018	\$ 2,460.00	
	9/26/2018	\$ 51,660.00	
	10/3/2018	\$ 4,920.00	
	10/4/2018	\$ 41,820.00	
<b>Total amount or value.....</b>		<b>\$717,604.00</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.2,246. MATTEL BRANDS A DIV OF MDII</p> <p>Creditor's Name</p> <p>11F SOUTH TOWER WORLD FINANCE CENTER HARBOUR CITY</p> <p>Street</p> <p>KOWLOON HONGKONG</p> <p>City State ZIP Code</p>	<p>7/19/2018</p> <p>8/2/2018</p> <p>8/22/2018</p> <p>8/22/2018</p> <p>8/22/2018</p>	<p>\$ 1,113,001.86</p> <p>\$ 204,391.08</p> <p>\$ 873,770.09</p> <p>\$ 322,066.55</p> <p>\$ 140,230.13</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
Total amount or value.....		\$2,653,459.71	
<p>3.2,247. MATTRESS &amp; FURNITURE SUPPLY LLC</p> <p>Creditor's Name</p> <p>1815 HICKS ROAD</p> <p>Street</p> <p>ROLLING MEADOWS IL 60008</p> <p>City State ZIP Code</p>	<p>8/2/2018</p> <p>8/9/2018</p>	<p>\$ 33,419.79</p> <p>\$ 1,641.60</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
Total amount or value.....		\$35,061.39	
<p>3.2,248. MATTYDALE COMMONS LLC</p> <p>Creditor's Name</p> <p>CO CARLTON COMMERCIAL MANAGEMENT LLCATTN ELSA DELGADO ATTN ELSA DELGADO</p> <p>Street</p> <p>NANUET NY 10954</p> <p>City State ZIP Code</p>	<p>8/1/2018</p> <p>9/1/2018</p> <p>9/4/2018</p> <p>10/1/2018</p>	<p>\$ 21,608.97</p> <p>\$ 21,608.97</p> <p>\$ 38,144.22</p> <p>\$ 21,608.97</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input type="checkbox"/> Suppliers or vendors</p> <p><input checked="" type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
Total amount or value.....		\$102,971.13	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,249. MATWORKS</b>			
Creditor's Name	7/19/2018	\$ 445.06	<input type="checkbox"/> Secured debt
P O BOX 12972	7/23/2018	\$ 427.26	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 263.10	<input type="checkbox"/> Suppliers or vendors
	7/26/2018	\$ 3,309.60	<input type="checkbox"/> Services
Street	8/1/2018	\$ 330.96	<input checked="" type="checkbox"/> Other
PHILADELPHIA PA 19176	8/2/2018	\$ 514.18	
City State ZIP Code	8/15/2018	\$ 1,911.19	
	8/16/2018	\$ 220.64	
	8/17/2018	\$ 120.68	
	8/28/2018	\$ 1,083.33	
	9/7/2018	\$ 41.93	
	9/13/2018	\$ 437.23	
	9/18/2018	\$ 167.72	
	9/27/2018	\$ 3,213.60	
	10/11/2018	\$ 5,876.09	
<b>Total amount or value.....</b>		<b>\$18,362.57</b>	
<b>3.2,250. MAULDIN AT BUTLER LLC</b>			
Creditor's Name	8/1/2018	\$ 19,545.42	<input type="checkbox"/> Secured debt
PO BOX 2567	9/1/2018	\$ 19,545.42	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
GREENVILLE SC 29602			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$39,090.84</b>	
<b>3.2,251. MAX COLOR LLC</b>			
Creditor's Name	7/30/2018	\$ 92.25	<input type="checkbox"/> Secured debt
5 SOUTH WABASH AVE 1810	8/8/2018	\$ 64.35	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 18.34	<input type="checkbox"/> Suppliers or vendors
	8/22/2018	\$ 25.20	<input type="checkbox"/> Services
Street	8/31/2018	\$ 105.08	<input checked="" type="checkbox"/> Other
CHICAGO IL 60603	9/7/2018	\$ 111.86	
City State ZIP Code	9/14/2018	\$ 15,546.00	
	9/28/2018	\$ 34,336.35	
<b>Total amount or value.....</b>		<b>\$50,299.43</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
MAX MEHRA COLLECTIONS LLC			
3.2,252. Creditor's Name	8/8/2018	\$ 973.90	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 17,347.00	
8901 BOGGY CREEK ROAD STE 500	8/31/2018	\$ 4,940.00	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 1,138.50	
	9/14/2018	\$ 10,689.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/21/2018	\$ 684.00	
ORLANDO FL 32824	9/28/2018	\$ 1,623.00	<input type="checkbox"/> Services
	10/5/2018	\$ 22,860.00	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$60,255.40</b>	
MAX SALES GROUP INC			
3.2,253. Creditor's Name	9/4/2018	\$ 2,918.80	<input type="checkbox"/> Secured debt
	9/10/2018	\$ 3,025.80	
2331 S TUBEWAY AVE	9/18/2018	\$ 1,821.00	<input type="checkbox"/> Unsecured loan repayments
	9/28/2018	\$ 991.20	
	10/4/2018	\$ 2,725.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/9/2018	\$ 2,832.00	
COMMERCE CA 90040	10/11/2018	\$ 1,486.80	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,801.40</b>	
MAXELL CORPORATION OF AMERICA			
3.2,254. Creditor's Name	9/7/2018	\$ 12,116.43	<input type="checkbox"/> Secured debt
	9/14/2018	\$ 6,466.20	
THREE GARRET MOUNTAIN PL 300	9/21/2018	\$ 3,293.98	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
WOODLAND PARK NJ 07421			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$21,876.61</b>	
MAXIMUS INC			
3.2,255. Creditor's Name	8/8/2018	\$ 8,543.00	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 10,638.22	
7130 MINSTREL WAY STE L100	9/12/2018	\$ 13,950.68	<input type="checkbox"/> Unsecured loan repayments
	10/5/2018	\$ 389.45	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
COLUMBIA MD 21045			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$33,521.35</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
MAX-UNION INTL ENTERPRISES LTD			
3.2,256. Creditor's Name	7/31/2018	\$ 30,728.40	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 17,176.76	<input type="checkbox"/> Unsecured loan repayments
5TH FLOOR SCIENCE&INNOVATION PARK EAST OF FURONGROAD SONGGANGBAOAN	9/6/2018	\$ 38,418.38	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SHENZHEN CHINA 518055			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$86,323.54	
MAY CHEONG TOY PRODUCTS FTY LTD			
3.2,257. Creditor's Name	8/6/2018	\$ 149,495.00	<input type="checkbox"/> Secured debt
	9/12/2018	\$ 2,653.39	<input type="checkbox"/> Unsecured loan repayments
129 CITYSTORE ROAD	10/2/2018	\$ 6,998.47	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
REIDSVILLE NC 27320			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$159,146.86	
MAYAGUEZ OPTICAL LABORATORIES			
3.2,258. Creditor's Name	7/23/2018	\$ 14,818.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 16,169.00	<input type="checkbox"/> Unsecured loan repayments
CALLE PERAL 14	8/6/2018	\$ 22,392.00	<input checked="" type="checkbox"/> Suppliers or vendors
	8/13/2018	\$ 17,155.00	<input type="checkbox"/> Services
Street	8/20/2018	\$ 16,002.00	<input type="checkbox"/> Other
	8/27/2018	\$ 13,293.00	
MAYAGUEZ PR 00680	9/3/2018	\$ 14,775.00	
City State ZIP Code	9/10/2018	\$ 14,686.00	
	9/17/2018	\$ 13,997.00	
	9/24/2018	\$ 14,138.00	
	10/1/2018	\$ 10,348.00	
	10/8/2018	\$ 16,894.00	
Total amount or value.....		\$184,667.00	
MAYER BROWN ROWE & MAW LLP			
3.2,259. Creditor's Name	7/23/2018	\$ 1,203.93	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 2,971.08	<input type="checkbox"/> Unsecured loan repayments
2027 COLLECTIONS CENTER DRIVE	8/31/2018	\$ 1,068.37	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/5/2018	\$ 8,249.76	<input type="checkbox"/> Services
CHICAGO IL 60693			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$13,493.14	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,260. <u>MAYFAIR ACCESSORIES INT'L LTD</u>			
Creditor's Name	8/21/2018	\$ 3,691.82	<input type="checkbox"/> Secured debt
	8/24/2018	\$ 6,233.78	
<u>21FB-CFC300 EAST ZHONGSHAN RD</u>	8/30/2018	\$ 1,843.13	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 2,434.63	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
<u>NANJING CHINA 210002</u>			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,203.36</b>	
3.2,261. <u>MAYNARDVILLE PIKE LP</u>			
Creditor's Name	8/1/2018	\$ 12,854.58	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 12,854.58	
<u>PROPERTY ID GPH001 PO BOX 6213</u>	10/1/2018	\$ 12,854.58	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
<u>HICKSVILLE NY 11802</u>			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$38,563.74</b>	
3.2,262. <u>MAZE WATCH &amp; JEWELRY REPAIR SVS</u>			
Creditor's Name	7/17/2018	\$ 2,083.00	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,012.00	
<u>2956 19TH AVE</u>	7/24/2018	\$ 1,426.00	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,836.00	
Street	8/7/2018	\$ 1,724.00	<input checked="" type="checkbox"/> Suppliers or vendors
<u>SAN FRANCISCO CA 94132</u>	8/14/2018	\$ 2,185.00	
City State ZIP Code	8/21/2018	\$ 1,314.00	<input type="checkbox"/> Services
	8/28/2018	\$ 1,532.00	
	9/4/2018	\$ 2,020.00	<input type="checkbox"/> Other _____
	9/11/2018	\$ 1,723.00	
	9/18/2018	\$ 1,727.00	
	9/25/2018	\$ 1,231.00	
	10/2/2018	\$ 1,395.00	
	10/9/2018	\$ 1,689.00	
<b>Total amount or value.....</b>		<b>\$22,897.00</b>	
3.2,263. <u>MB CONCEPTS LLC</u>			
Creditor's Name	8/31/2018	\$ 10,315.26	<input type="checkbox"/> Secured debt
<u>132 NORMAN AVE IR</u>			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
<u>BROOKLYN NY 11222</u>			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,315.26</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
MC BUILDERS LLC			
3.2,264. Creditor's Name	7/23/2018	\$ 150.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 746.22	
2115 CHAPMAN RD SUITE 131	8/8/2018	\$ 382.18	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 9,876.69	
Street	8/22/2018	\$ 2,888.21	<input checked="" type="checkbox"/> Suppliers or vendors
CHATTANOOGA TN 37421	9/7/2018	\$ 12,372.59	
City State ZIP Code	10/5/2018	\$ 3,926.66	<input type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$30,342.55</b>	
MC SIGN LLC			
3.2,265. Creditor's Name	7/18/2018	\$ 2,312.07	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 3,163.26	
8959 TYLER BOULEVARD	8/8/2018	\$ 1,012.25	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 1,892.37	
Street	9/7/2018	\$ 3,191.39	<input checked="" type="checkbox"/> Suppliers or vendors
MENTOR OH 44060	9/13/2018	\$ 4,401.60	
City State ZIP Code	9/27/2018	\$ 10,832.96	<input type="checkbox"/> Services
	10/2/2018	\$ 6,294.26	
	10/3/2018	\$ 4,018.70	<input type="checkbox"/> Other
	10/9/2018	\$ 5,793.83	
<b>Total amount or value.....</b>		<b>\$42,912.69</b>	
MCANDREWS HELD & MALLOY LTD			
3.2,266. Creditor's Name	8/8/2018	\$ 53,734.60	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 76,797.56	
500 WEST MADISON ST 34TH FLOOR	8/22/2018	\$ 92,156.69	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 147,749.54	
Street	9/21/2018	\$ 41,666.00	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60661			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$412,104.39</b>	
MCCLATCHY NEWSPAPER INC			
3.2,267. Creditor's Name	7/25/2018	\$ 14,232.58	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 7,814.94	
P O BOX 11967	9/4/2018	\$ 17,242.09	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 13,096.82	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
FRESNO CA 93776			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$52,386.43</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.2,268.</b> <b>MC CLOREY ELECTRIC INC</b> <hr/> Creditor's Name  305 MIDDLE STREET <hr/> Street BRAINTREE MA 02184 <hr/> City State ZIP Code	8/15/2018 8/31/2018	\$ 3,405.00 \$ 3,218.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,623.00</b>	
<b>3.2,269.</b> <b>MCCONNELL VALDES</b> <hr/> Creditor's Name  P O BOX 364225 <hr/> Street SAN JUAN PR 00936 <hr/> City State ZIP Code	7/27/2018 8/7/2018 8/13/2018 8/14/2018 8/16/2018 8/30/2018 9/5/2018 9/18/2018 9/20/2018 9/27/2018	\$ 5,112.50 \$ 20,858.97 \$ 2,141.08 \$ 562.12 \$ 5,696.43 \$ 38.32 \$ 13,120.54 \$ 18,150.79 \$ 3,957.98 \$ 422.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$70,061.20</b>	
<b>3.2,270.</b> <b>MCCORRISTON MILLER MUKAI MACKINNON</b> <hr/> Creditor's Name  P O BOX 2800 <hr/> Street HONOLULU HI 96803 <hr/> City State ZIP Code	10/5/2018	\$ 15,089.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,089.85</b>	
<b>3.2,271.</b> <b>MCDOWELL PARTNERSHIP</b> <hr/> Creditor's Name  CO DONALD A MOSITESATTN:ACCOUNTING DEPARTMENT 400 MOSITES WAY <hr/> Street PITTSBURGH PA 15205 <hr/> City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 49,396.35 \$ 4,742.05 \$ 49,396.35 \$ 4,742.05 \$ 49,396.35 \$ 4,742.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$162,415.20</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,272. MCGOWAN LAW OFFICE LLC			
Creditor's Name	7/24/2018	\$ 6,697.71	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 16,279.50	
54 MAIN STREET	9/20/2018	\$ 26,121.51	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHATHAM NJ 07928			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$49,098.72</b>	
3.2,273. MCI COMM SERVICE			
Creditor's Name	9/11/2018	\$ 53,296.08	<input type="checkbox"/> Secured debt
	10/11/2018	\$ 13.33	
PO BOX 15043			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ALBANY NY 12212			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$53,309.41</b>	
3.2,274. MCKEE FOODS CORP			
Creditor's Name	7/23/2018	\$ 32,107.91	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 25,926.36	
P O BOX 2118	8/8/2018	\$ 27,460.07	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 25,313.67	
	8/22/2018	\$ 29,565.97	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 32,657.11	
	9/7/2018	\$ 30,021.11	<input type="checkbox"/> Services
COLLEGE DALE TN 37315	9/14/2018	\$ 33,924.59	
	9/21/2018	\$ 30,525.75	<input type="checkbox"/> Other
City State ZIP Code	9/28/2018	\$ 30,687.91	
	10/5/2018	\$ 33,380.56	
<b>Total amount or value.....</b>		<b>\$331,571.01</b>	
3.2,275. MCKEON PRODUCTS INC			
Creditor's Name	7/23/2018	\$ 1,287.98	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,033.00	
25460 GUENTHER	8/8/2018	\$ 1,161.71	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 1,165.82	
	8/22/2018	\$ 1,254.91	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 2,582.02	
	9/7/2018	\$ 1,049.14	<input type="checkbox"/> Services
WARREN MI 48091	9/14/2018	\$ 529.69	
	9/21/2018	\$ 810.43	<input type="checkbox"/> Other
City State ZIP Code	9/28/2018	\$ 564.26	
	10/5/2018	\$ 87.36	
<b>Total amount or value.....</b>		<b>\$11,526.32</b>	



Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,276. <u>MCKINNEY TRAILER RENTALS</u>			
Creditor's Name	7/30/2018	\$ 2,600.00	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 859.59	
8400 SLAUSON AVE	8/15/2018	\$ 25,139.50	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 800.00	
	8/31/2018	\$ 575.54	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 255.00	
PICO RIVERA CA 90660	9/14/2018	\$ 3,192.50	<input type="checkbox"/> Services
	9/21/2018	\$ 19,260.00	
City State ZIP Code	9/28/2018	\$ 2,345.00	<input type="checkbox"/> Other
	10/5/2018	\$ 220.00	
<b>Total amount or value.....</b>		<b>\$55,247.13</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,277. <u>MCLANE COMPANY INC</u>	7/17/2018	\$ 89,224.14	<input type="checkbox"/> Secured debt
Creditor's Name	7/18/2018	\$ 49,499.57	<input type="checkbox"/> Unsecured loan repayments
<u>4747 MCLANE PARKWAY</u>	7/19/2018	\$ 34,409.18	<input type="checkbox"/> Suppliers or vendors
Street	7/20/2018	\$ 83,153.11	<input checked="" type="checkbox"/> Services
TEMPLE TX 76504	7/23/2018	\$ 89,662.99	<input type="checkbox"/> Other
City State ZIP Code	7/24/2018	\$ 114,473.66	
	7/25/2018	\$ 61,564.46	
	7/26/2018	\$ 43,065.79	
	7/27/2018	\$ 107,592.08	
	7/30/2018	\$ 84,380.27	
	7/31/2018	\$ 91,432.03	
	8/1/2018	\$ 52,352.70	
	8/2/2018	\$ 33,123.13	
	8/3/2018	\$ 101,439.03	
	8/6/2018	\$ 81,361.65	
	8/7/2018	\$ 109,275.42	
	8/8/2018	\$ 51,974.85	
	8/9/2018	\$ 46,194.93	
	8/10/2018	\$ 73,383.83	
	8/13/2018	\$ 106,091.13	
	8/14/2018	\$ 92,139.99	
	8/15/2018	\$ 43,939.83	
	8/16/2018	\$ 220,327.74	
	8/17/2018	\$ 616,398.47	
	8/20/2018	\$ 690,797.66	
	8/22/2018	\$ 111,160.83	
	9/11/2018	\$ 35,274.05	
	9/12/2018	\$ 26,490.63	
	9/13/2018	\$ 14,644.64	
	9/14/2018	\$ 50,185.26	
	9/17/2018	\$ 63,852.47	
	9/18/2018	\$ 105,269.80	
	9/19/2018	\$ 101,812.05	
	9/20/2018	\$ 51,571.91	
	9/21/2018	\$ 93,452.57	
	9/24/2018	\$ 84,420.57	
	9/25/2018	\$ 90,523.76	
	9/26/2018	\$ 54,514.44	
	9/27/2018	\$ 32,745.88	
	9/28/2018	\$ 131,011.65	
	10/1/2018	\$ 142,718.54	
	10/2/2018	\$ 136,318.39	
	10/3/2018	\$ 51,920.88	
	10/4/2018	\$ 39,909.59	
	10/5/2018	\$ 163,540.85	
	10/8/2018	\$ 113,089.77	
	10/9/2018	\$ 128,781.08	
	10/10/2018	\$ 77,903.51	
	10/11/2018	\$ 47,274.67	
	10/12/2018	\$ 133,403.26	
<b>Total amount or value.....</b>		<b>\$5,249,048.69</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,278.</b> <u>MCS LIFE INSURANCE COMPANY</u> Creditor's Name <u>PO BOX 193310</u> Street <u>SAN JUAN</u> <u>PR</u> <u>00919</u> City State ZIP Code	7/24/2018	\$ 8,798.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,798.69</b>	
<b>3.2,279.</b> <u>MCS PRO</u> Creditor's Name <u>334 EAST LAKE RD STE 217</u> Street <u>PALM HARBOR</u> <u>FL</u> <u>34685</u> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/14/2018 9/21/2018 9/28/2018	\$ 1,916.00 \$ 5,167.50 \$ 2,346.50 \$ 12,718.70 \$ 3,488.00 \$ 2,295.00 \$ 3,312.50 \$ 790.00 \$ 1,963.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$33,997.20</b>	
<b>3.2,280.</b> <u>MD-CDW</u> Creditor's Name <u>STE 102 2794 GATEWAY ROAD</u> Street <u>CARLSBAD</u> <u>CA</u> <u>92009</u> City State ZIP Code	8/1/2018 9/1/2018	\$ 21,470.33 \$ 21,470.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$42,940.66</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
MDM GARAGE DOORS LLC			
3.2,281. Creditor's Name	7/17/2018	\$ 732.97	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 864.11	
200 CHAUECER LN	7/24/2018	\$ 87.96	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 879.67	
	7/31/2018	\$ 65.33	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 667.90	
MATTHEWS NC 28104	8/6/2018	\$ 671.61	<input type="checkbox"/> Services
	8/17/2018	\$ 1,801.27	
City State ZIP Code	8/21/2018	\$ 948.46	<input type="checkbox"/> Other
	8/22/2018	\$ 353.90	
	8/24/2018	\$ 804.27	
	8/27/2018	\$ 60.51	
	8/28/2018	\$ 1,050.09	
	9/3/2018	\$ 184.25	
	9/4/2018	\$ 1,257.36	
	9/5/2018	\$ 437.60	
	9/10/2018	\$ 505.38	
	9/11/2018	\$ 160.92	
	9/12/2018	\$ 343.41	
	9/17/2018	\$ 48.96	
	9/18/2018	\$ 860.35	
	9/25/2018	\$ 491.52	
	9/26/2018	\$ 625.82	
	9/28/2018	\$ 439.26	
	10/1/2018	\$ 254.10	
	10/2/2018	\$ 2,197.90	
	10/3/2018	\$ 161.15	
	10/9/2018	\$ 195.32	
<b>Total amount or value.....</b>		<b>\$17,151.35</b>	
MEAD JOHNSON NUTRITION INC PR			
3.2,282. Creditor's Name	7/23/2018	\$ 9,613.82	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,990.72	
P O BOX 11846	8/8/2018	\$ 11,828.71	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 956.11	
	8/22/2018	\$ 6,358.36	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 7,854.49	
SAN JUAN PR 00922	9/7/2018	\$ 6,391.60	<input type="checkbox"/> Services
	9/14/2018	\$ 5,308.63	
City State ZIP Code	9/21/2018	\$ 3,090.34	<input type="checkbox"/> Other
	9/28/2018	\$ 8,195.31	
	10/5/2018	\$ 11,887.89	
<b>Total amount or value.....</b>		<b>\$73,475.98</b>	
MEADOW BROOK DAIRY COMPANY			
3.2,283. Creditor's Name	7/23/2018	\$ 917.77	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 839.92	
75 REMITTANCE DRIVE STE 6443	8/8/2018	\$ 1,221.74	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 957.83	
	8/22/2018	\$ 795.35	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 879.02	
CHICAGO IL 60675	9/7/2018	\$ 842.72	<input type="checkbox"/> Services
	9/14/2018	\$ 1,184.10	
City State ZIP Code	9/21/2018	\$ 909.19	<input type="checkbox"/> Other
	9/28/2018	\$ 1,089.34	
	10/5/2018	\$ 936.77	
<b>Total amount or value.....</b>		<b>\$10,573.75</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
MEASUREMENT LIMITED INC			
3.2,284. Creditor's Name	8/22/2018	\$ 3,635.30	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 659.52	
11751 ROCK LANDING DR STE H7	9/28/2018	\$ 510.35	<input type="checkbox"/> Unsecured loan repayments
	10/5/2018	\$ 5,448.68	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NEWPORT NEWS VA 23606			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$10,253.85	
MECHANICAL DESIGN & SERVICE			
3.2,285. Creditor's Name	7/25/2018	\$ 57,224.27	<input type="checkbox"/> Secured debt
	9/13/2018	\$ 6,555.00	
3326 SOUTH 1500 WEST	9/26/2018	\$ 48,530.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
OGDEN UT 84401			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$112,309.27	
MECHANICAL SHOP OF LAREDO INC			
3.2,286. Creditor's Name	7/23/2018	\$ 1,061.94	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 902.91	
4619 SAN DARIO 201	8/8/2018	\$ 942.78	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 869.38	
Street	8/22/2018	\$ 772.83	<input checked="" type="checkbox"/> Suppliers or vendors
LAREDO TX 78041	8/31/2018	\$ 1,349.33	<input type="checkbox"/> Services
City State ZIP Code	9/7/2018	\$ 1,012.34	
	9/14/2018	\$ 423.32	
	9/24/2018	\$ 2,508.77	<input type="checkbox"/> Other
	9/28/2018	\$ 115.64	
Total amount or value.....		\$9,959.24	
MECHANICAL TECH GROUP INC			
3.2,287. Creditor's Name	8/22/2018	\$ 3,743.81	<input type="checkbox"/> Secured debt
	10/5/2018	\$ 3,075.00	
PO BOX 12427			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
TAMUNING GU 96931			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$6,818.81	

Debtor **KMART HOLDING CORPORATION** Case number (if known) **18-23539**  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>MECHANIX WEAR INC</b>			
3.2,288. Creditor's Name	7/20/2018	\$ 824.40	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,648.80	
28525 WITHERSPOON PKWY	8/10/2018	\$ 159.40	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 412.20	
	9/4/2018	\$ 645.40	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 412.20	
VALENCIA CA 91355	9/18/2018	\$ 824.40	<input type="checkbox"/> Services
	9/20/2018	\$ 824.40	
City State ZIP Code	9/25/2018	\$ 824.40	<input type="checkbox"/> Other
	9/27/2018	\$ 412.20	
	10/2/2018	\$ 412.20	
	10/9/2018	\$ 74.40	
<b>Total amount or value.....</b>		<b>\$7,474.40</b>	
<b>MED TURN INC</b>			
3.2,289. Creditor's Name	7/25/2018	\$ 25,771.04	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 13,288.94	
P O BOX 752176	9/10/2018	\$ 9,946.71	<input type="checkbox"/> Unsecured loan repayments
	10/4/2018	\$ 7,966.06	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHARLOTTE NC 28275			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$56,972.75</b>	
<b>MEDALLA DISTRIBUTOR DE PUERTO RICO</b>			
3.2,290. Creditor's Name	7/23/2018	\$ 8,709.64	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 3,733.84	
P O BOX 51985	8/8/2018	\$ 5,127.10	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 7,284.50	
Street	8/22/2018	\$ 6,389.82	<input checked="" type="checkbox"/> Suppliers or vendors
TOA BAJA PR 00950	8/31/2018	\$ 4,857.66	
	9/7/2018	\$ 2,737.56	<input type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 3,761.96	
	9/21/2018	\$ 4,136.98	<input type="checkbox"/> Other
	9/28/2018	\$ 8,076.49	
	10/5/2018	\$ 2,982.68	
<b>Total amount or value.....</b>		<b>\$57,798.23</b>	
<b>MEDELCO INC</b>			
3.2,291. Creditor's Name	7/23/2018	\$ 3,265.78	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,836.20	
54 WASHBURN STREET	8/8/2018	\$ 463.36	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 1,375.12	
Street	8/22/2018	\$ 850.52	<input checked="" type="checkbox"/> Suppliers or vendors
BRIDGEPORT CT 06605	8/31/2018	\$ 1,011.18	
	9/7/2018	\$ 5,665.52	<input type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 329.64	
	9/21/2018	\$ 1,154.08	<input type="checkbox"/> Other
	9/28/2018	\$ 1,007.26	
	10/5/2018	\$ 495.10	
<b>Total amount or value.....</b>		<b>\$17,453.76</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,292.</b> MEDIA CAPTIAN LLC _____ Creditor's Name 1245 COURTLAND AVENUE _____ Street COLUMBUS OH 43201 _____ City State ZIP Code	8/8/2018 9/14/2018 10/5/2018	\$ 1,200.00 \$ 1,200.00 \$ 4,887.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,287.50</b>	
<b>3.2,293.</b> MEDIA WORKS LTD _____ Creditor's Name 1425 CLARKVIEW ROAD SUITE 500 _____ Street BALTIMORE MD 21209 _____ City State ZIP Code	8/15/2018 9/21/2018	\$ 30,637.86 \$ 23,474.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$54,112.75</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,294. MEDICAL DEPOT INC			
Creditor's Name	7/25/2018	\$ 134.54	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 16.14	
99 SEAVIEW BLVD	7/27/2018	\$ 13.99	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 35.50	
	8/1/2018	\$ 68.66	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 27.95	
PORT WASHINGTON NY 11050	8/13/2018	\$ 41.49	<input type="checkbox"/> Services
	8/14/2018	\$ 138.49	
City State ZIP Code	8/28/2018	\$ 101.72	<input type="checkbox"/> Other
	8/29/2018	\$ 173.25	
	8/30/2018	\$ 47.95	
	8/31/2018	\$ 34.49	
	9/4/2018	\$ 6.25	
	9/5/2018	\$ 34.00	
	9/7/2018	\$ 629.47	
	9/11/2018	\$ 688.04	
	9/12/2018	\$ 877.86	
	9/13/2018	\$ 187.87	
	9/14/2018	\$ 62.00	
	9/17/2018	\$ 143.85	
	9/18/2018	\$ 948.36	
	9/19/2018	\$ 140.90	
	9/20/2018	\$ 232.13	
	9/24/2018	\$ 55.12	
	9/25/2018	\$ 1,155.38	
	9/26/2018	\$ 99.23	
	9/27/2018	\$ 208.00	
	9/28/2018	\$ 113.75	
	10/2/2018	\$ 1,068.09	
	10/3/2018	\$ 363.93	
	10/4/2018	\$ 248.98	
	10/5/2018	\$ 126.00	
	10/9/2018	\$ 596.39	
	10/11/2018	\$ 446.25	
<b>Total amount or value.....</b>		<b>\$9,266.02</b>	
3.2,295. MEDLINE INDUSTRIES INC			
Creditor's Name	8/22/2018	\$ 79,527.74	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 21.47	
BOX 382075	9/7/2018	\$ 44,730.14	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 44,079.34	
	9/14/2018	\$ 23,193.87	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/28/2018	\$ 11,286.38	
PITTSBURGH PA 15251	10/5/2018	\$ 14,698.10	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$217,537.04</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,296. MEDTECH PRODUCTS INC			
Creditor's Name	7/17/2018	\$ 88,202.45	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 3,659.61	
P O BOX 202493	8/1/2018	\$ 32,393.13	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 52,319.64	
	8/17/2018	\$ 7,244.54	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 9,190.31	
DALLAS TX 75320	9/10/2018	\$ 68,579.67	<input type="checkbox"/> Services
	9/11/2018	\$ 29,972.61	
City State ZIP Code	9/18/2018	\$ 4,162.71	<input type="checkbox"/> Other
	9/20/2018	\$ 975.72	
<b>Total amount or value.....</b>		<b>\$296,700.39</b>	
3.2,297. MEENU CREATION LLP			
Creditor's Name	7/23/2018	\$ 43,116.00	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 47,065.83	
A-33SECTOR-64	9/4/2018	\$ 72,004.68	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 14,044.76	
	9/19/2018	\$ 133,730.01	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NOIDA INDIA 201301			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$309,961.28</b>	
3.2,298. MEETAL TAILOR			
Creditor's Name	7/20/2018	\$ 1,303.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 959.00	
46 PRINCETON PL	8/7/2018	\$ 864.00	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 1,347.00	
	8/21/2018	\$ 320.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 1,253.00	
CLIFTON NJ 07014	9/6/2018	\$ 1,573.00	<input type="checkbox"/> Services
	9/13/2018	\$ 1,266.00	
City State ZIP Code	9/20/2018	\$ 880.00	<input type="checkbox"/> Other
	9/27/2018	\$ 1,220.00	
	10/4/2018	\$ 1,475.00	
<b>Total amount or value.....</b>		<b>\$12,460.00</b>	
3.2,299. MEFL LLC			
Creditor's Name	7/20/2018	\$ 8,753.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 6,819.00	
204 WOODHEW	8/7/2018	\$ 6,503.00	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 304.00	
	8/21/2018	\$ 608.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 499.00	
WACO TX 76712	9/13/2018	\$ 1,420.00	<input type="checkbox"/> Services
	9/20/2018	\$ 6,288.00	
City State ZIP Code	10/4/2018	\$ 4,765.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$35,959.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
MEGAGOODS INC			
3.2,300. Creditor's Name	7/23/2018	\$ 18,405.84	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 19,462.72	
26308 SPIRIT COURT	8/8/2018	\$ 24,806.61	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 22,342.08	
	8/22/2018	\$ 18,388.58	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/14/2018	\$ 75,424.68	
SANTA CLARITA CA 91350	9/14/2018	\$ 253,941.10	<input type="checkbox"/> Services
	9/21/2018	\$ 89,326.04	
City State ZIP Code	9/28/2018	\$ 66,569.14	<input type="checkbox"/> Other
	10/5/2018	\$ 76,335.60	
<b>Total amount or value.....</b>		<b>\$665,002.39</b>	
MEGUIARS INC			
3.2,301. Creditor's Name	7/23/2018	\$ 5,418.01	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 8,752.83	
P O BOX 843981	8/8/2018	\$ 4,865.37	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 11,361.01	
	8/22/2018	\$ 10,752.59	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 6,171.29	
DALLAS TX 75284	9/7/2018	\$ 3,046.67	<input type="checkbox"/> Services
	9/14/2018	\$ 15,892.46	
City State ZIP Code	9/21/2018	\$ 10,482.59	<input type="checkbox"/> Other
	9/28/2018	\$ 9,960.09	
	10/5/2018	\$ 6,406.77	
<b>Total amount or value.....</b>		<b>\$93,109.68</b>	
MELISSA K BEAMSLEY			
3.2,302. Creditor's Name	7/23/2018	\$ 4,900.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,450.00	
4681 STATE HWY 239 W	8/9/2018	\$ 2,450.50	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 2,450.00	
	8/21/2018	\$ 1,225.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 17,150.00	
GOLIAD TX 77963	9/4/2018	\$ 1,225.00	<input type="checkbox"/> Services
	9/7/2018	\$ 2,450.00	
City State ZIP Code	9/13/2018	\$ 2,450.00	<input type="checkbox"/> Other
	9/21/2018	\$ 2,450.00	
	9/28/2018	\$ 2,450.00	
	10/5/2018	\$ 2,450.00	
<b>Total amount or value.....</b>		<b>\$44,100.50</b>	
MELITTA INC			
3.2,303. Creditor's Name	7/23/2018	\$ 1,934.40	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 814.08	
P O BOX 102986	8/8/2018	\$ 1,559.04	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 1,877.04	
	8/22/2018	\$ 348.93	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 1,853.88	
ATLANTA GA 30368	9/14/2018	\$ 4,928.64	<input type="checkbox"/> Services
	9/21/2018	\$ 5,349.12	
City State ZIP Code	9/28/2018	\$ 2,809.68	<input type="checkbox"/> Other
	10/5/2018	\$ 3,486.28	
<b>Total amount or value.....</b>		<b>\$24,961.09</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,304. <u>MELENDEZ &amp; CO INC</u>			
Creditor's Name	7/23/2018	\$ 19,407.62	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 12,847.16	
<u>P O BOX 363348</u>	8/8/2018	\$ 18,736.86	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 21,712.65	
	8/22/2018	\$ 15,770.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 20,858.24	
<u>SAN JUAN PR 00936</u>	9/7/2018	\$ 13,260.39	<input type="checkbox"/> Services
	9/14/2018	\$ 17,892.76	
City State ZIP Code	9/21/2018	\$ 17,295.93	<input type="checkbox"/> Other
	9/28/2018	\$ 18,680.26	
	10/5/2018	\$ 17,131.19	
<b>Total amount or value.....</b>		<b>\$193,593.86</b>	
3.2,305. <u>MENS FASHION CORPORATION</u>			
Creditor's Name	7/31/2018	\$ 3,473.23	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 28,787.73	
<u>270 CANALS ST</u>	8/30/2018	\$ 20,275.28	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 3,696.23	
Street	9/7/2018	\$ 442.00	<input checked="" type="checkbox"/> Suppliers or vendors
<u>SAN JUAN PR 00907</u>	9/14/2018	\$ 5,221.13	<input type="checkbox"/> Services
			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$61,895.60</b>	
3.2,306. <u>MENTHOLATUM CO</u>			
Creditor's Name	7/23/2018	\$ 3,688.71	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,795.50	
<u>BOX 347142</u>	8/22/2018	\$ 938.34	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 2,551.52	
Street	10/5/2018	\$ 3,170.23	<input checked="" type="checkbox"/> Suppliers or vendors
<u>PITTSBURGH PA 15251</u>			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$12,144.30</b>	
3.2,307. <u>MERCADO LATINO INC</u>			
Creditor's Name	7/23/2018	\$ 309.43	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 209.97	
<u>P O BOX 6168</u>	8/15/2018	\$ 467.76	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 2,553.16	
Street	9/14/2018	\$ 2,331.82	<input checked="" type="checkbox"/> Suppliers or vendors
<u>EL MONTE CA 91734</u>	9/21/2018	\$ 141.30	<input type="checkbox"/> Services
	10/5/2018	\$ 313.79	<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,327.23</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,308. MERKLE INC			
Creditor's Name	7/25/2018	\$ 14,180.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 9,000.00	
PO BOX 64897	8/15/2018	\$ 9,000.00	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 21,500.00	
	10/5/2018	\$ 9,000.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
BALTIMORE MD 21264			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$62,680.00	
3.2,309. MERRICK ENGINEERING INC			
Creditor's Name	7/23/2018	\$ 3,419.51	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,465.04	
PO BOX 849939	8/8/2018	\$ 10,983.52	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 14,616.00	
	8/22/2018	\$ 3,793.91	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 22,083.05	<input type="checkbox"/> Services
LOS ANGELES CA 90084	9/7/2018	\$ 19,903.75	
	9/14/2018	\$ 23,407.05	<input type="checkbox"/> Other
City State ZIP Code	9/21/2018	\$ 59,398.59	
	9/28/2018	\$ 22,420.20	
	10/5/2018	\$ 24,232.51	
Total amount or value.....		\$205,723.13	
3.2,310. MESSENGER			
Creditor's Name	7/19/2018	\$ 76.04	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 3,261.15	
P O BOX 659	8/20/2018	\$ 1,002.93	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 2,534.84	
	9/19/2018	\$ 982.46	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/24/2018	\$ 92.26	<input type="checkbox"/> Services
FORT DODGE IA 50501			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$7,949.68	
3.2,311. METAL WARE CORP			
Creditor's Name	7/23/2018	\$ 857.85	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,074.90	
P O BOX 1650	8/8/2018	\$ 704.01	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 1,571.88	
	8/22/2018	\$ 755.35	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 1,828.43	<input type="checkbox"/> Services
MILWAUKEE WI 53201	9/7/2018	\$ 1,718.42	
	9/14/2018	\$ 209.02	<input type="checkbox"/> Other
City State ZIP Code	9/21/2018	\$ 927.78	
	9/28/2018	\$ 160.18	
	10/5/2018	\$ 1,349.21	
Total amount or value.....		\$11,157.03	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.2,312. METRO PLUMBING</b>			
Creditor's Name	7/23/2018	\$ 418.95	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 119.26	
PMB 123 P O BOX 607071	8/8/2018	\$ 1,181.76	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 311.11	
	8/22/2018	\$ 1,057.74	<input type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 632.56	
BAYAMON PR 00960	9/7/2018	\$ 300.74	<input checked="" type="checkbox"/> Services
	9/14/2018	\$ 1,016.25	
City State ZIP Code	9/21/2018	\$ 404.42	<input type="checkbox"/> Other
	10/5/2018	\$ 1,633.25	
<b>Total amount or value.....</b>		<b>\$7,076.04</b>	
<b>3.2,313. METRO PUERTO RICO LLC</b>			
Creditor's Name	8/8/2018	\$ 2,093.00	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 6,900.00	
PO BOX 1187	8/31/2018	\$ 5,000.00	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 2,000.00	
	9/21/2018	\$ 6,900.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/28/2018	\$ 3,093.00	
GUAYNABO PR 00970			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$25,986.00</b>	
<b>3.2,314. METROPOLITAN TELECOMMUNICATIONS INC</b>			
Creditor's Name	8/14/2018	\$ 2,625.11	<input type="checkbox"/> Secured debt
	9/10/2018	\$ 2,573.15	
P O BOX 9660	10/8/2018	\$ 2,666.04	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MANCHESTER NH 03108			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,864.30</b>	
<b>3.2,315. MFB SALEM OREGON LLC</b>			
Creditor's Name	8/1/2018	\$ 34,085.92	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 34,085.92	
810 SEVENTH AVE 10TH FLOOR 10TH FLOOR			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
NEW YORK NY 10019			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$68,171.84</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,316. MFS - SPRINGFIELD LLC			
Creditor's Name	8/1/2018	\$ 34,349.42	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 34,349.42	<input type="checkbox"/> Unsecured loan repayments
CO FINMARC MANAGEMENT 7200 WISCONSIN AVE STE 1100	10/1/2018	\$ 34,349.42	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
BETHESDA MD 20814			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$103,048.26	
3.2,317. MFW ASSOCIATES			
Creditor's Name	8/1/2018	\$ 33,180.91	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 2,347.25	<input type="checkbox"/> Unsecured loan repayments
610 E MOREHEAD STREET SUITE 100	9/1/2018	\$ 33,180.91	<input type="checkbox"/> Suppliers or vendors
	9/1/2018	\$ 2,347.25	<input checked="" type="checkbox"/> Services
Street	10/1/2018	\$ 33,180.91	<input type="checkbox"/> Other
CHARLOTTE NC 28202	10/1/2018	\$ 2,347.25	
City State ZIP Code			
Total amount or value.....		\$106,584.48	
3.2,318. MG GROVE CITY LLC			
Creditor's Name	8/1/2018	\$ 24,583.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 24,583.33	<input type="checkbox"/> Unsecured loan repayments
CO STRETEGIC PROPERTY EXCHANGES LLCATTN MICHELLE L KAY 11353 REED HARTMAN HIGHWAY	10/1/2018	\$ 24,583.33	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CINCINNATI OH 45241			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$73,749.99	
3.2,319. MGA ENTERTAINMENT			
Creditor's Name	7/24/2018	\$ 183,577.07	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 162,594.35	<input type="checkbox"/> Unsecured loan repayments
16380 ROSCOE BLVD	8/15/2018	\$ 132,192.29	<input type="checkbox"/> Suppliers or vendors
	9/7/2018	\$ 332,783.69	<input checked="" type="checkbox"/> Services
Street	9/14/2018	\$ 188,372.07	<input type="checkbox"/> Other
VAN NUYS CA 91406	9/21/2018	\$ 100,712.13	
City State ZIP Code	10/1/2018	\$ 100,598.43	
Total amount or value.....		\$1,200,830.03	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,320. MGA ENTERTAINMENT INC</b>			
Creditor's Name	7/18/2018	\$ 104,517.80	<input type="checkbox"/> Secured debt
16300 ROSCOE BLVD	7/27/2018	\$ 37,665.11	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 52,914.72	<input checked="" type="checkbox"/> Suppliers or vendors
	8/15/2018	\$ 8,905.02	<input type="checkbox"/> Services
Street	9/4/2018	\$ 105,794.49	<input type="checkbox"/> Other
VAN NUYS CA NITED STATE	9/11/2018	\$ 133,575.30	
City State ZIP Code	10/2/2018	\$ 35,434.80	
<b>Total amount or value.....</b>		<b>\$478,807.24</b>	
<b>3.2,321. MIAMI HERALD</b>			
Creditor's Name	8/20/2018	\$ 27,086.44	<input type="checkbox"/> Secured debt
ONE HERALD PLAZA	9/19/2018	\$ 22,226.10	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MIAMI FL 33132			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$49,312.54</b>	
<b>3.2,322. MIBRO GROUP</b>			
Creditor's Name	7/23/2018	\$ 2,371.53	<input type="checkbox"/> Secured debt
P O BOX 8000 DEP 89	7/30/2018	\$ 1,414.52	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 3,156.10	<input checked="" type="checkbox"/> Suppliers or vendors
	8/15/2018	\$ 3,077.04	<input type="checkbox"/> Services
Street	8/22/2018	\$ 984.98	<input type="checkbox"/> Other
BUFFALO NY 14267	8/31/2018	\$ 1,511.92	
City State ZIP Code	9/7/2018	\$ 7,509.35	
	9/14/2018	\$ 4,112.57	
	9/21/2018	\$ 2,845.82	
	9/28/2018	\$ 3,864.98	
	10/5/2018	\$ 2,520.83	
<b>Total amount or value.....</b>		<b>\$33,369.64</b>	
<b>3.2,323. MICHAEL A SIMMONDS CO</b>			
Creditor's Name	7/23/2018	\$ 4,769.25	<input type="checkbox"/> Secured debt
P O BOX 6160	7/30/2018	\$ 928.50	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 1,365.00	<input checked="" type="checkbox"/> Suppliers or vendors
	8/31/2018	\$ 3,721.75	<input type="checkbox"/> Services
Street	9/7/2018	\$ 755.25	<input type="checkbox"/> Other
ST THOMAS VI 00804	9/14/2018	\$ 1,258.75	
City State ZIP Code	9/21/2018	\$ 857.75	
	10/5/2018	\$ 1,817.75	
<b>Total amount or value.....</b>		<b>\$15,474.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,324. <u>MICHAEL E BUTLER</u>			
Creditor's Name	7/23/2018	\$ 1,068.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,483.00	
P O BOX 53	8/6/2018	\$ 1,161.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,176.00	
	8/20/2018	\$ 1,212.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,227.00	
WHITEVILLE NC 28472	9/3/2018	\$ 1,396.00	<input type="checkbox"/> Services
	9/10/2018	\$ 889.00	
City State ZIP Code	9/17/2018	\$ 709.00	<input type="checkbox"/> Other
	9/24/2018	\$ 72.00	
	10/1/2018	\$ 977.00	
	10/8/2018	\$ 1,273.00	
<b>Total amount or value.....</b>		<b>\$12,643.00</b>	
3.2,325. <u>MICHAEL HATCHER &amp; ASSOCIATES LLC</u>			
Creditor's Name	8/8/2018	\$ 3,534.22	<input type="checkbox"/> Secured debt
	9/7/2018	\$ 3,534.22	
8365 CENTER HILL RD			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
OLIVE BRANCH MS 38654			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,068.44</b>	
3.2,326. <u>MICHAEL MACEY</u>			
Creditor's Name	7/23/2018	\$ 1,337.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 860.00	
5256 STATE RT 30 STE 970	8/6/2018	\$ 652.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,460.00	
	8/20/2018	\$ 1,140.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,175.00	
GREENSBURG PA 15601	9/3/2018	\$ 1,360.00	<input type="checkbox"/> Services
	9/10/2018	\$ 790.00	
City State ZIP Code	9/17/2018	\$ 1,067.00	<input type="checkbox"/> Other
	9/24/2018	\$ 1,045.00	
	10/1/2018	\$ 990.00	
	10/8/2018	\$ 957.00	
<b>Total amount or value.....</b>		<b>\$12,833.00</b>	
3.2,327. <u>MICHAEL STRASSER</u>			
Creditor's Name	7/19/2018	\$ 860.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 330.00	
5000 SPRING HILL MALL	8/2/2018	\$ 1,699.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,470.00	
	8/16/2018	\$ 1,360.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,235.00	
W DUNDEE IL 60118	8/30/2018	\$ 1,054.00	<input type="checkbox"/> Services
	9/6/2018	\$ 961.00	
City State ZIP Code	9/13/2018	\$ 1,430.00	<input type="checkbox"/> Other
	9/20/2018	\$ 830.00	
	9/27/2018	\$ 1,173.00	
	10/4/2018	\$ 1,791.00	
<b>Total amount or value.....</b>		<b>\$14,193.00</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,328. MICHAELS GREENHOUSES INC			
Creditor's Name	7/17/2018	\$ 5,305.71	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 17,867.62	
300 SOUTH MERIDEN RD	7/19/2018	\$ 6,521.61	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 5,405.22	
Street	7/23/2018	\$ 4,685.74	<input checked="" type="checkbox"/> Suppliers or vendors
CHESHIRE CT 06410	7/24/2018	\$ 4,370.82	
	7/25/2018	\$ 12,435.27	<input type="checkbox"/> Services
	7/26/2018	\$ 5,608.05	
City State ZIP Code	7/27/2018	\$ 5,200.82	<input type="checkbox"/> Other
	7/30/2018	\$ 4,045.13	
	7/31/2018	\$ 3,382.09	
	8/1/2018	\$ 9,964.54	
	8/2/2018	\$ 2,197.10	
	8/7/2018	\$ 3,549.75	
	8/8/2018	\$ 3,209.09	
	8/9/2018	\$ 2,548.76	
	8/10/2018	\$ 7,528.92	
	8/13/2018	\$ 3,057.85	
	8/14/2018	\$ 3,135.06	
	8/15/2018	\$ 2,685.64	
	8/16/2018	\$ 1,917.34	
	8/17/2018	\$ 5,224.19	
	8/20/2018	\$ 1,979.98	
	8/21/2018	\$ 2,340.72	
	8/22/2018	\$ 1,600.50	
	8/23/2018	\$ 1,376.92	
	8/28/2018	\$ 4,007.13	
	8/29/2018	\$ 1,159.40	
	8/30/2018	\$ 1,584.57	
	8/31/2018	\$ 1,724.04	
	9/3/2018	\$ 1,579.91	
	9/4/2018	\$ 3,619.95	
	9/5/2018	\$ 1,538.00	
	9/6/2018	\$ 760.72	
	9/7/2018	\$ 1,139.26	
	9/10/2018	\$ 1,068.48	
	9/11/2018	\$ 2,467.12	
	9/12/2018	\$ 1,119.15	
	9/13/2018	\$ 889.53	
	9/14/2018	\$ 1,575.17	
	9/17/2018	\$ 528.35	
	9/18/2018	\$ 2,059.87	
	9/19/2018	\$ 682.36	
	9/20/2018	\$ 385.20	
	9/21/2018	\$ 565.70	
	9/24/2018	\$ 464.35	
	9/25/2018	\$ 2,226.84	
	9/26/2018	\$ 1,590.10	
	9/27/2018	\$ 2,091.45	
	9/28/2018	\$ 1,110.00	
	10/1/2018	\$ 951.37	
	10/2/2018	\$ 2,230.85	
	10/3/2018	\$ 1,381.00	
	10/4/2018	\$ 1,832.14	
	10/5/2018	\$ 1,466.86	
	10/8/2018	\$ 1,146.04	
	10/9/2018	\$ 3,199.56	
	10/11/2018	\$ 1,745.91	
<b>Total amount or value.....</b>		<b>\$177,034.82</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.2,329. MICHELIN STAR INC</p> <p>Creditor's Name</p> <p>1384 BROADWAY SUITE 910</p> <p>Street</p> <p>NEW YORK NY 10018</p> <p>City State ZIP Code</p>	<p>8/30/2018</p> <p>9/3/2018</p> <p>9/17/2018</p>	<p>\$ 49,019.94</p> <p>\$ 55,337.50</p> <p>\$ 2,179.83</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
Total amount or value.....		<b>\$106,537.27</b>	
<p>3.2,330. MICHELLE VIDIKAN</p> <p>Creditor's Name</p> <p>2700 MIAMISBURG CENTERVILLE RD</p> <p>Street</p> <p>DAYTON OH 45459</p> <p>City State ZIP Code</p>	<p>7/19/2018</p> <p>7/26/2018</p> <p>8/2/2018</p> <p>8/9/2018</p> <p>8/16/2018</p> <p>8/23/2018</p> <p>8/30/2018</p> <p>9/6/2018</p> <p>9/13/2018</p> <p>9/20/2018</p> <p>9/27/2018</p> <p>10/4/2018</p>	<p>\$ 1,110.00</p> <p>\$ 910.00</p> <p>\$ 530.00</p> <p>\$ 1,129.00</p> <p>\$ 659.00</p> <p>\$ 1,073.00</p> <p>\$ 827.00</p> <p>\$ 829.00</p> <p>\$ 375.00</p> <p>\$ 859.00</p> <p>\$ 530.00</p> <p>\$ 725.00</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
Total amount or value.....		<b>\$9,556.00</b>	
<p>3.2,331. MICHLEY ELECTRONICS INC</p> <p>Creditor's Name</p> <p>2433 DE LA CRUZ BLVD</p> <p>Street</p> <p>SANTA CLARA CA 95050</p> <p>City State ZIP Code</p>	<p>7/23/2018</p> <p>7/30/2018</p> <p>8/8/2018</p> <p>8/31/2018</p>	<p>\$ 3,264.00</p> <p>\$ 6,460.00</p> <p>\$ 748.00</p> <p>\$ 1,342.08</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
Total amount or value.....		<b>\$11,814.08</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,332. MICRO WORLD CORPORATION</b>			
Creditor's Name	7/18/2018	\$ 8.31	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 26.08	
855 TOWNE CENTER DRIVE	7/26/2018	\$ 42.31	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 25.31	
Street	8/14/2018	\$ 145.37	<input checked="" type="checkbox"/> Suppliers or vendors
POMONA CA 91767	8/15/2018	\$ 191.26	
	8/16/2018	\$ 75.93	<input type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 2,016.05	
	8/21/2018	\$ 3,827.07	<input type="checkbox"/> Other _____
	8/22/2018	\$ 280.15	
	8/28/2018	\$ 582.33	
	8/29/2018	\$ 153.99	
	8/30/2018	\$ 41.78	
	8/31/2018	\$ 25.31	
	9/3/2018	\$ 2,921.20	
	9/4/2018	\$ 4,256.71	
	9/5/2018	\$ 77.02	
	9/11/2018	\$ 5,428.64	
	9/12/2018	\$ 891.73	
	9/13/2018	\$ 1,147.14	
	9/14/2018	\$ 823.59	
	9/18/2018	\$ 3,989.68	
	9/19/2018	\$ 288.69	
	9/20/2018	\$ 4,256.71	
	9/21/2018	\$ 834.79	
	9/24/2018	\$ 2,610.39	
	9/25/2018	\$ 1,749.31	
	9/26/2018	\$ 42.63	
	9/27/2018	\$ 55.75	
	9/28/2018	\$ 104.53	
	10/1/2018	\$ 109.09	
	10/2/2018	\$ 127.13	
	10/9/2018	\$ 441.48	
	10/11/2018	\$ 85.88	
<b>Total amount or value.....</b>		<b>\$37,683.34</b>	
<b>3.2,333. MICRONESIAN BROKERS INC</b>			
Creditor's Name	7/23/2018	\$ 56,571.51	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 67,283.17	
P O BOX 7	8/8/2018	\$ 62,453.95	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 73,404.53	
Street	8/22/2018	\$ 59,090.63	<input checked="" type="checkbox"/> Suppliers or vendors
HAGATNA GU 96932	8/31/2018	\$ 75,877.42	
	9/7/2018	\$ 64,031.10	<input type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 69,544.87	
	9/21/2018	\$ 77,556.46	<input type="checkbox"/> Other _____
	9/28/2018	\$ 67,197.66	
	10/5/2018	\$ 73,615.36	
<b>Total amount or value.....</b>		<b>\$746,626.66</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,334. MICROSOFT CORPORATION</b>			
Creditor's Name	7/24/2018	\$ 422,615.53	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 925,342.32	
P O BOX 849008	8/10/2018	\$ 162.42	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 2,757,370.08	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DALLAS TX 75284			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$4,105,490.35</b>	
<b>3.2,335. MICROSOFT ONLINE INC</b>			
Creditor's Name	8/8/2018	\$ 148,092.65	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 286,285.13	
6100 NEIL ROAD STE 100			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
RENO NV 89511			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$434,377.78</b>	
<b>3.2,336. MID AMERICA TILE INC</b>			
Creditor's Name	7/19/2018	\$ 1,657.92	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 150.72	
	8/1/2018	\$ 3,089.76	<input type="checkbox"/> Unsecured loan repayments
1650 HOWARD STREET	8/15/2018	\$ 909.36	
Street	8/29/2018	\$ 4,474.32	<input checked="" type="checkbox"/> Suppliers or vendors
ELK GROVE VILLAGE IL 60007	9/18/2018	\$ 6,849.60	<input type="checkbox"/> Services
City State ZIP Code	9/25/2018	\$ 2,701.67	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$19,833.35</b>	
<b>3.2,337. MID AMERICA TRANSFER INC</b>			
Creditor's Name	7/18/2018	\$ 2,137.10	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,343.32	
	8/1/2018	\$ 1,343.32	<input type="checkbox"/> Unsecured loan repayments
3306 ISLAND CIRCLE	8/10/2018	\$ 1,770.74	
Street	8/17/2018	\$ 1,892.86	<input checked="" type="checkbox"/> Suppliers or vendors
GRAND ISLAND NE 68803	8/28/2018	\$ 2,503.46	<input type="checkbox"/> Services
City State ZIP Code	8/28/2018	\$ 2,014.98	
	9/4/2018	\$ 2,625.58	<input type="checkbox"/> Other
	9/4/2018	\$ 2,320.28	
	9/11/2018	\$ 2,011.50	
	9/18/2018	\$ 2,198.16	
	9/25/2018	\$ 1,282.26	
	10/2/2018	\$ 2,014.98	
	10/9/2018	\$ 1,770.74	
<b>Total amount or value.....</b>		<b>\$27,229.28</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,338. <u>MID CITY ELECTRICAL CO</u>			
Creditor's Name	8/22/2018	\$ 479.40	<input type="checkbox"/> Secured debt
	9/14/2018	\$ 11,066.51	
P O BOX 23075	9/28/2018	\$ 195.44	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
COLUMBUS OH 43223			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$11,741.35</b>	
3.2,339. <u>MID CONTINENT BTLG CO INC</u>			
Creditor's Name	7/23/2018	\$ 5,793.60	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 3,324.45	
23214 NETWORK PLACE	8/8/2018	\$ 5,521.22	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 6,163.50	
	8/22/2018	\$ 2,127.88	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 4,980.06	<input type="checkbox"/> Services
CHICAGO IL 60673	9/7/2018	\$ 7,347.02	<input type="checkbox"/> Other
City State ZIP Code	9/14/2018	\$ 2,814.16	
	9/21/2018	\$ 4,687.53	
	9/28/2018	\$ 3,780.64	
	10/5/2018	\$ 4,163.79	
<b>Total amount or value.....</b>		<b>\$50,703.85</b>	
3.2,340. <u>MID PACIFIC DISTRIBUTORS</u>			
Creditor's Name	7/23/2018	\$ 14,725.25	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 5,802.90	
600 BELLO ST SUITE 110	8/8/2018	\$ 1,407.45	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 1,451.85	
	8/22/2018	\$ 8,147.20	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/14/2018	\$ 11,910.20	<input type="checkbox"/> Services
BARRIGADA GU 96921	10/5/2018	\$ 7,904.00	<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$51,348.85</b>	
3.2,341. <u>MID SOUTH ELECTRIC CONTRACTORS</u>			
Creditor's Name	8/2/2018	\$ 144.00	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 284.00	
3869 NEW GETWELL ROAD	9/14/2018	\$ 10,850.00	<input type="checkbox"/> Unsecured loan repayments
	10/9/2018	\$ 401.00	
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MEMPHIS TN 38118			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$11,679.00</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,342.</b> MID VALLEY NEWSPAPERS _____ Creditor's Name P O BOX 742548 _____ Street CINCINATTI OH 45274 _____ City State ZIP Code	8/10/2018 9/12/2018	\$ 4,448.80 \$ 4,099.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,548.48</b>	
<b>3.2,343.</b> MIDSTATE PROPERTIES CO _____ Creditor's Name 2720 VAN AKEN BLVD SUITE 200 CO PARAN MANAGEMENT CO LTD _____ Street CLEVELAND OH 44120 _____ City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 10,952.29 \$ 10,952.29 \$ 10,952.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$32,856.87</b>	
<b>3.2,344.</b> MDTOWN SQUARE LLC CO FMK MANAGEMENT _____ Creditor's Name CO FMK MGMT 14039 SHERMAN WAY STE 206 _____ Street LOS ANGELES CA 91405 _____ City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 39,833.33 \$ 39,833.33 \$ 39,833.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$119,499.99</b>	
<b>3.2,345.</b> MIDWAY IMPORTING INC _____ Creditor's Name PO BOX 676234 _____ Street DALLAS TX 75267 _____ City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 12,296.70 \$ 29,367.45 \$ 17,468.47 \$ 20,243.64 \$ 15,892.29 \$ 5,963.24 \$ 21,603.11 \$ 14,666.98 \$ 10,769.68 \$ 28,823.96 \$ 14,670.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$191,766.17</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,346. MIDWAY SIGNS INC			
Creditor's Name	8/8/2018	\$ 7,253.20	<input type="checkbox"/> Secured debt
3220 COMMERCE CENTRE DRIVE	10/5/2018	\$ 915.51	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SAGINAW MI 48601			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,168.71</b>	
3.2,347. MIDWEST CAN COMPANY			
Creditor's Name	7/23/2018	\$ 10,585.95	<input type="checkbox"/> Secured debt
10800 W BELMONT AVE 200	7/30/2018	\$ 5,141.94	<input type="checkbox"/> Unsecured loan repayments
Street	8/8/2018	\$ 7,095.17	<input type="checkbox"/> Suppliers or vendors
FRANKLIN PARK IL 60131	8/15/2018	\$ 13,911.20	<input type="checkbox"/> Services
City State ZIP Code	8/22/2018	\$ 2,446.03	<input checked="" type="checkbox"/> Other _____
	8/31/2018	\$ 10,244.05	
	9/7/2018	\$ 6,316.54	
	9/14/2018	\$ 26,286.84	
	9/21/2018	\$ 27,997.28	
	9/28/2018	\$ 3,557.40	
	10/5/2018	\$ 3,211.63	
<b>Total amount or value.....</b>		<b>\$116,794.03</b>	
3.2,348. MIDWEST SNOWTECH			
Creditor's Name	7/23/2018	\$ 335.00	<input type="checkbox"/> Secured debt
P O BOX 1561	7/30/2018	\$ 6,445.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/8/2018	\$ 6,467.50	<input type="checkbox"/> Suppliers or vendors
WHEATON IL 60187	8/15/2018	\$ 21,770.00	<input type="checkbox"/> Services
City State ZIP Code	8/31/2018	\$ 177,862.50	<input checked="" type="checkbox"/> Other _____
	9/7/2018	\$ 345.00	
	9/14/2018	\$ 12,212.00	
	9/21/2018	\$ 1,425.00	
	9/28/2018	\$ 11,085.00	
	10/5/2018	\$ 15,810.00	
<b>Total amount or value.....</b>		<b>\$253,757.00</b>	
3.2,349. MIEN CO LTD			
Creditor's Name	8/22/2018	\$ 86,810.10	<input type="checkbox"/> Secured debt
A5-BBLK A12FHONGKONG IND CENTRE 489-491 CASTLE	8/27/2018	\$ 84,801.21	<input type="checkbox"/> Unsecured loan repayments
PEAK RD LAI CHI KOK	9/5/2018	\$ 51,459.69	<input type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 54,728.10	<input type="checkbox"/> Services
KOWLOON HONGKONG	9/20/2018	\$ 19,937.18	<input checked="" type="checkbox"/> Other _____
City State ZIP Code	9/24/2018	\$ 35,528.66	
<b>Total amount or value.....</b>		<b>\$333,264.94</b>	

Debtor

KMART HOLDING CORPORATION  
Name

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,350. MIGUEL A MONTANEZ ADORNO			
Creditor's Name	7/24/2018	\$ 158.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 646.11	
C26 AZ 6 URB BAIROA	7/27/2018	\$ 95.00	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 2,057.34	
	8/8/2018	\$ 600.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 512.43	
CAGUAS PR 00725	8/14/2018	\$ 602.64	<input type="checkbox"/> Services
	8/15/2018	\$ 502.52	
City State ZIP Code	8/20/2018	\$ 95.00	<input type="checkbox"/> Other
	8/21/2018	\$ 426.87	
	8/23/2018	\$ 65.00	
	8/31/2018	\$ 943.00	
	9/5/2018	\$ 414.40	
	9/7/2018	\$ 51.15	
	9/10/2018	\$ 64.17	
	9/11/2018	\$ 383.16	
	9/12/2018	\$ 755.00	
	9/19/2018	\$ 377.00	
	9/21/2018	\$ 60.45	
	9/26/2018	\$ 974.17	
	9/28/2018	\$ 358.00	
	10/3/2018	\$ 148.80	
	10/8/2018	\$ 156.24	
<b>Total amount or value.....</b>		<b>\$10,446.45</b>	
3.2,351. MIKE MEDIA GROUP INC			
Creditor's Name	8/22/2018	\$ 15,000.00	<input type="checkbox"/> Secured debt
	9/21/2018	\$ 12,000.00	
642 N NOBLE ST 4			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60642			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$27,000.00</b>	
3.2,352. MIKE WILKEN			
Creditor's Name	7/23/2018	\$ 2,450.01	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,450.01	
	8/8/2018	\$ 2,450.01	<input type="checkbox"/> Unsecured loan repayments
933 SQUIRRELS NEST CT	8/15/2018	\$ 2,450.01	
	8/22/2018	\$ 2,450.01	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 4,900.50	
SAINT CHARLES MO 63303	9/14/2018	\$ 2,700.70	<input type="checkbox"/> Services
	9/21/2018	\$ 2,450.00	
City State ZIP Code	9/28/2018	\$ 15,394.16	<input type="checkbox"/> Other
	10/5/2018	\$ 2,450.00	
<b>Total amount or value.....</b>		<b>\$40,145.41</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,353. MILAN AN			
Creditor's Name	7/19/2018	\$ 868.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 588.00	
2121 HOLMAN ST	8/2/2018	\$ 1,449.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 740.00	
	8/16/2018	\$ 269.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,360.00	
WOODLAND CA 95776	8/30/2018	\$ 539.00	<input type="checkbox"/> Services
	9/6/2018	\$ 678.00	
City State ZIP Code	9/13/2018	\$ 214.00	<input type="checkbox"/> Other _____
	9/20/2018	\$ 808.00	
	9/27/2018	\$ 830.00	
	10/4/2018	\$ 484.00	
<b>Total amount or value.....</b>		<b>\$8,827.00</b>	
3.2,354. MILBROS INVESTMENT COMPANY			
Creditor's Name	8/1/2018	\$ 7,106.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 7,106.00	
280 HIGH SIERRA DRIVE			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
EXETER CA 93221			
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,212.00</b>	
3.2,355. MILE HIGH HOME MAINTENANCE INC			
Creditor's Name	7/17/2018	\$ 935.38	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,028.07	
8682 S SANDY PARKWAY	7/20/2018	\$ 1,078.09	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 1,029.02	
	7/25/2018	\$ 1,103.82	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 684.20	
SANDY UT 84070	7/31/2018	\$ 760.93	<input type="checkbox"/> Services
	8/1/2018	\$ 686.28	
City State ZIP Code	8/3/2018	\$ 516.88	<input type="checkbox"/> Other _____
	8/6/2018	\$ 451.83	
	8/7/2018	\$ 210.67	
	8/10/2018	\$ 2,302.39	
	8/14/2018	\$ 290.87	
	8/15/2018	\$ 121.88	
	8/17/2018	\$ 1,296.19	
	8/22/2018	\$ 992.20	
	8/24/2018	\$ 647.70	
	8/28/2018	\$ 229.93	
	8/29/2018	\$ 1,077.64	
	8/31/2018	\$ 1,301.33	
	9/5/2018	\$ 472.18	
	9/7/2018	\$ 437.31	
	9/11/2018	\$ 151.12	
	9/13/2018	\$ 1,086.34	
	9/14/2018	\$ 160.11	
<b>Total amount or value.....</b>		<b>\$19,052.36</b>	

Debtor

KMART HOLDING CORPORATION  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,356. MILL CREEK ENTERTAINMENT LLC</b>			
Creditor's Name	7/23/2018	\$ 4,318.64	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 4,926.30	
2445 NEVADA AVE N	8/8/2018	\$ 4,946.17	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 5,111.11	
	8/22/2018	\$ 4,734.69	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 4,449.08	
MINNEAPOLIS MN 55427	9/7/2018	\$ 5,106.90	<input type="checkbox"/> Services
	9/14/2018	\$ 4,750.58	
City State ZIP Code	9/21/2018	\$ 3,228.40	<input type="checkbox"/> Other
	9/28/2018	\$ 4,031.92	
	10/5/2018	\$ 4,055.92	
<b>Total amount or value.....</b>		<b>\$49,659.71</b>	
<b>3.2,357. MILLCREEK REALTY ASSOCIATES LTD</b>			
Creditor's Name	8/1/2018	\$ 35,924.51	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 5,000.00	
CO LEVCO MANAGEMENT LLC ATTN: ANDREW STEIGER	8/1/2018	\$ 116.00	<input type="checkbox"/> Unsecured loan repayments
ATTN: ANDREW STEIGER	9/1/2018	\$ 35,924.51	
	9/1/2018	\$ 5,000.00	<input type="checkbox"/> Suppliers or vendors
Street	9/1/2018	\$ 116.00	
WAYNE NJ 7470	10/1/2018	\$ 35,924.51	<input checked="" type="checkbox"/> Services
	10/1/2018	\$ 5,000.00	
City State ZIP Code	10/1/2018	\$ 116.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$123,121.53</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,358. <u>MILLER &amp; SONS INC</u>			
Creditor's Name	7/17/2018	\$ 429.80	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 2,191.00	
8682 SANDY PARKWAY	7/20/2018	\$ 532.20	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 1,242.70	
	7/25/2018	\$ 216.22	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 283.59	
SANDY UT 84070	7/31/2018	\$ 1,964.59	<input type="checkbox"/> Services
	8/3/2018	\$ 550.94	
City State ZIP Code	8/7/2018	\$ 856.36	<input type="checkbox"/> Other _____
	8/10/2018	\$ 1,217.68	
	8/14/2018	\$ 872.74	
	8/15/2018	\$ 1,119.42	
	8/17/2018	\$ 2,071.30	
	8/20/2018	\$ 160.20	
	8/21/2018	\$ 61.65	
	8/22/2018	\$ 1,342.00	
	8/24/2018	\$ 1,791.34	
	8/28/2018	\$ 967.77	
	8/31/2018	\$ 1,538.11	
	9/4/2018	\$ 1,116.18	
	9/5/2018	\$ 224.57	
	9/7/2018	\$ 966.80	
	9/10/2018	\$ 2,134.65	
	9/11/2018	\$ 513.19	
	9/14/2018	\$ 590.76	
	9/19/2018	\$ 1,247.00	
	9/21/2018	\$ 351.18	
	9/24/2018	\$ 1,264.81	
	9/25/2018	\$ 366.78	
	9/26/2018	\$ 1,777.22	
	9/28/2018	\$ 302.27	
	10/1/2018	\$ 645.29	
	10/5/2018	\$ 1,938.58	
	10/9/2018	\$ 862.38	
	10/10/2018	\$ 2,456.81	
<b>Total amount or value</b> .....		<b>\$36,168.08</b>	
3.2,359. <u>MILLER WONG WONG &amp; WONG</u>			
Creditor's Name	8/1/2018	\$ 10,659.00	<input type="checkbox"/> Secured debt
1310 WEST OLIVE AVE			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
PORTERVILLE CA 93257-3034			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value</b> .....		<b>\$10,659.00</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,360. MILT88 INC			
Creditor's Name	7/23/2018	\$ 1,117.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 897.00	
2 NORTH STATE STREET	8/6/2018	\$ 888.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,090.00	
	8/20/2018	\$ 941.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,322.00	
CHICAGO IL 60602	9/3/2018	\$ 969.00	<input type="checkbox"/> Services
	9/10/2018	\$ 531.00	
City State ZIP Code	9/17/2018	\$ 659.00	<input type="checkbox"/> Other
	9/24/2018	\$ 681.00	
	10/1/2018	\$ 328.00	
	10/8/2018	\$ 875.00	
<b>Total amount or value.....</b>		<b>\$10,298.00</b>	
3.2,361. MINDSEYE BUSINESS SOLUTIONS LLC			
Creditor's Name	8/10/2018	\$ 1,144.59	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 2,559.00	
2800 WORRELL ROAD	8/28/2018	\$ 1,225.00	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 3,707.70	
	9/11/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/18/2018	\$ 2,450.00	
WILLOUGHBY HILLS OH 44094	9/25/2018	\$ 2,450.00	<input type="checkbox"/> Services
	10/2/2018	\$ 2,450.00	
City State ZIP Code	10/9/2018	\$ 2,450.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$20,886.29</b>	
3.2,362. MINDSIN SYNC INC			
Creditor's Name	7/18/2018	\$ 551.52	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 511.68	
276 FIFTH AVENUE SUITE 505	8/1/2018	\$ 535.27	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 296.23	
	8/17/2018	\$ 8,101.22	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 727.12	
NEW YORK CITY NY 10001	8/21/2018	\$ 10,179.12	<input type="checkbox"/> Services
	8/28/2018	\$ 772.01	
City State ZIP Code	9/6/2018	\$ 189.93	<input type="checkbox"/> Other
	9/11/2018	\$ 2,414.76	
	9/18/2018	\$ 19,673.43	
	9/25/2018	\$ 1,311.99	
	10/2/2018	\$ 1,304.67	
	10/9/2018	\$ 1,778.77	
<b>Total amount or value.....</b>		<b>\$48,347.72</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,363. MINNESOTA LIFE INSURANCE COMPANY			
Creditor's Name	7/30/2018	\$ 8,867.79	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 8,828.97	
400 ROBERT STEET NORTH	10/5/2018	\$ 8,790.15	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
ST PAUL MN 55101			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$26,486.91</b>	
3.2,364. MIRANDA OPTOMETRY PC			
Creditor's Name	7/20/2018	\$ 794.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 602.00	
3120 MONTANA DR	8/7/2018	\$ 889.00	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 561.00	
Street	8/21/2018	\$ 978.00	<input checked="" type="checkbox"/> Suppliers or vendors
PRESCOTT AZ 86301	8/30/2018	\$ 1,130.00	
City State ZIP Code	9/13/2018	\$ 288.00	<input type="checkbox"/> Services
	9/20/2018	\$ 1,119.00	
	9/27/2018	\$ 625.00	<input type="checkbox"/> Other _____
	10/4/2018	\$ 1,001.00	
Total amount or value.....		<b>\$7,987.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,365. MISSION FOODS			
Creditor's Name	7/18/2018	\$ 155.71	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 23.55	
P O BOX 843777	7/20/2018	\$ 215.51	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 747.28	
	7/25/2018	\$ 59.56	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 209.30	
DALLAS TX 75284	7/27/2018	\$ 338.48	<input type="checkbox"/> Services
	7/30/2018	\$ 450.70	
City State ZIP Code	8/1/2018	\$ 182.78	<input type="checkbox"/> Other _____
	8/2/2018	\$ 53.21	
	8/7/2018	\$ 272.97	
	8/8/2018	\$ 339.60	
	8/9/2018	\$ 452.55	
	8/10/2018	\$ 89.53	
	8/13/2018	\$ 146.85	
	8/14/2018	\$ 32.64	
	8/15/2018	\$ 514.52	
	8/17/2018	\$ 237.71	
	8/22/2018	\$ 571.22	
	8/28/2018	\$ 634.50	
	8/29/2018	\$ 13.73	
	8/30/2018	\$ 144.24	
	8/31/2018	\$ 399.89	
	9/3/2018	\$ 644.88	
	9/5/2018	\$ 317.49	
	9/6/2018	\$ 81.52	
	9/7/2018	\$ 503.06	
	9/11/2018	\$ 332.10	
	9/14/2018	\$ 230.18	
	9/18/2018	\$ 585.95	
	9/19/2018	\$ 101.46	
	9/20/2018	\$ 597.07	
	9/21/2018	\$ 332.06	
	9/24/2018	\$ 163.53	
	9/25/2018	\$ 187.81	
	9/27/2018	\$ 72.98	
	9/28/2018	\$ 267.45	
	10/1/2018	\$ 608.44	
	10/2/2018	\$ 276.50	
	10/3/2018	\$ 17.23	
	10/4/2018	\$ 144.71	
	10/5/2018	\$ 290.13	
	10/9/2018	\$ 309.13	
	10/11/2018	\$ 165.65	
<b>Total amount or value.....</b>		<b>\$12,515.36</b>	
3.2,366. MISSION GROVE PLAZA LP			
Creditor's Name	8/1/2018	\$ 34,900.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 15,905.14	
PO BOX 844628	9/1/2018	\$ 34,900.00	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 15,905.14	
	10/1/2018	\$ 34,900.00	<input type="checkbox"/> Suppliers or vendors
Street	10/1/2018	\$ 15,905.14	
LOS ANGELES CA 90084			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$152,415.42</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,367.</b> <u>MISSISSIPPI DHP LLC</u> Creditor's Name <u>P O BOX 823201</u> Street <u>PHILADELPHIA PA 19182</u> City State ZIP Code	8/1/2018 9/1/2018	\$ 29,120.83 \$ 29,120.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$58,241.66</b>	
<b>3.2,368.</b> <u>MISTER D S CONSTRUCTION INC</u> Creditor's Name <u>282 N BERTEAU AVE</u> Street <u>ELMHURST IL 60126</u> City State ZIP Code	7/30/2018 8/15/2018 8/31/2018 9/7/2018	\$ 2,180.00 \$ 625.00 \$ 2,056.50 \$ 11,489.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,350.74</b>	
<b>3.2,369.</b> <u>MITCHELL &amp; PHILLIPS INC</u> Creditor's Name <u>PO BOX 780686</u> Street <u>SAN ANTONIO TX 78278</u> City State ZIP Code	7/17/2018 7/18/2018 7/19/2018 7/20/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 8/2/2018 8/7/2018 8/8/2018 8/10/2018 8/15/2018 8/16/2018 8/17/2018 8/23/2018 8/28/2018 8/30/2018 8/31/2018 9/4/2018 9/27/2018	\$ 815.13 \$ 568.32 \$ 4,086.44 \$ 7,209.45 \$ 1,288.18 \$ 389.70 \$ 3,279.98 \$ 1,169.01 \$ 3,956.55 \$ 1,400.76 \$ 5,033.63 \$ 10,311.82 \$ 703.63 \$ 5,358.38 \$ 3,788.75 \$ 324.75 \$ 2,901.10 \$ 1,434.32 \$ 2,690.02 \$ 562.90 \$ 2,315.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$59,588.29</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,370.</b> MIYANBAZAZ IMPEX Creditor's Name GAYATRI NAGAROPP CHOUDHARY PETROL PUMPNEAR AIRPORT FLYOVER SANGANER Street JAIPUR INDIA 302011 City State ZIP Code	9/11/2018 9/17/2018	\$ 8,030.39 \$ 10,640.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$18,671.25</b>	
<b>3.2,371.</b> MJ HOLDING COMPANY LLC Creditor's Name 7001 S HARLEM AVE Street BEDFORD PARK IL 60638 City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 28,509.05 \$ 28,419.95 \$ 28,266.06 \$ 28,163.81 \$ 25,323.19 \$ 25,147.03 \$ 27,341.00 \$ 23,492.88 \$ 23,177.34 \$ 22,362.22 \$ 21,420.65 \$ 19,894.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$301,517.74</b>	
<b>3.2,372.</b> MJB ASSOCIATES LP Creditor's Name CO RD MANAGEMENT CORP 810 SEVENTH AVENUE 10T Street NEW YORK NY 10019 City State ZIP Code	8/1/2018 8/1/2018	\$ 27,024.69 \$ 810.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$27,835.43</b>	
<b>3.2,373.</b> MJC INTERNATIONAL GROUP LLC Creditor's Name 5 THOMAS MELLON CICLE STE 303 Street SAN FRANCISCO CA 94134 City State ZIP Code	9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 53,186.01 \$ 169,262.49 \$ 431.93 \$ 301,501.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$524,381.45</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,374. MJS CAGUAS LIMITED PARTNERSHIP</b>			
Creditor's Name	9/10/2018	\$ 31,215.44	<input type="checkbox"/> Secured debt
PO BOX 535599	9/20/2018	\$ 6,750.68	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
ATLANTA GA 30353-5599			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$37,966.12</b>	
<b>3.2,375. MKK ENTERPRISES CORP</b>			
Creditor's Name	7/20/2018	\$ 27,950.40	<input type="checkbox"/> Secured debt
140 N ORANGE AVE	7/23/2018	\$ 11,021.85	<input type="checkbox"/> Unsecured loan repayments
Street	7/24/2018	\$ 153,275.98	<input checked="" type="checkbox"/> Suppliers or vendors
CITY OF INDUSTRY CA 91744	7/26/2018	\$ 40,416.47	<input type="checkbox"/> Services
City State ZIP Code	7/27/2018	\$ 19,016.84	<input type="checkbox"/> Other _____
	7/30/2018	\$ 112,155.00	
	8/1/2018	\$ 15,671.69	
	8/6/2018	\$ 31,190.61	
	8/7/2018	\$ 14,348.75	
	8/17/2018	\$ 70,914.06	
	8/20/2018	\$ 153,988.12	
	8/21/2018	\$ 160,013.00	
	8/23/2018	\$ 153,213.89	
	8/24/2018	\$ 144,520.95	
	8/27/2018	\$ 20.90	
	8/28/2018	\$ 234.78	
	8/29/2018	\$ 58,212.09	
	8/30/2018	\$ 246,219.26	
	8/31/2018	\$ 106,594.40	
	9/3/2018	\$ 136.87	
	9/4/2018	\$ 676.29	
	9/5/2018	\$ 73,409.54	
	9/6/2018	\$ 10.54	
	9/7/2018	\$ 57.20	
	9/11/2018	\$ 357.19	
	9/17/2018	\$ 6,542.56	
	9/18/2018	\$ 234.89	
	9/20/2018	\$ 191,977.98	
	9/21/2018	\$ 456.35	
	9/24/2018	\$ 43,418.88	
	9/25/2018	\$ 211,848.93	
	9/26/2018	\$ 192,115.54	
	9/27/2018	\$ 719,979.63	
	9/28/2018	\$ 262,355.64	
	10/1/2018	\$ 562,209.50	
	10/2/2018	\$ 270.45	
	10/4/2018	\$ 140,576.27	
	10/5/2018	\$ 150,673.10	
	10/8/2018	\$ 190,952.85	
	10/9/2018	\$ 177,654.25	
	10/10/2018	\$ 95,629.21	
<b>Total amount or value.....</b>		<b>\$4,540,522.70</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,376. MLIVE MEDIA GROUP			
Creditor's Name	8/9/2018	\$ 13,470.24	<input type="checkbox"/> Secured debt
DEPT 77571 P O BOX 77000	9/10/2018	\$ 13,275.30	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DETROIT MI 48277			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$26,745.54</b>	
3.2,377. MLK TRUCKS INC			
Creditor's Name	8/10/2018	\$ 9,800.00	<input type="checkbox"/> Secured debt
10161 NW 59 DRIVE	8/17/2018	\$ 44,800.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/22/2018	\$ 18,200.00	<input checked="" type="checkbox"/> Suppliers or vendors
PARKLAND FL 33076	8/28/2018	\$ 77,000.00	<input type="checkbox"/> Services
City State ZIP Code	8/28/2018	\$ 75,000.00	<input type="checkbox"/> Other _____
	9/4/2018	\$ 134,400.00	
	9/11/2018	\$ 163,200.00	
	9/18/2018	\$ 154,200.00	
	9/25/2018	\$ 165,800.00	
	10/2/2018	\$ 163,600.00	
	10/9/2018	\$ 157,600.00	
<b>Total amount or value.....</b>		<b>\$1,163,600.00</b>	
3.2,378. MMC MECHANICAL CONTRACTORS INC			
Creditor's Name	7/31/2018	\$ 5,633.20	<input type="checkbox"/> Secured debt
13800 WAYANDOTTE ST	8/23/2018	\$ 4,714.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/28/2018	\$ 330.00	<input checked="" type="checkbox"/> Suppliers or vendors
KANSAS CITY MO 64145	9/7/2018	\$ 2,173.05	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 800.22	<input type="checkbox"/> Other _____
	9/14/2018	\$ 235.00	
	10/2/2018	\$ 425.00	
	10/5/2018	\$ 425.00	
<b>Total amount or value.....</b>		<b>\$14,735.47</b>	
3.2,379. MNC APPARELS LTD			
Creditor's Name	7/18/2018	\$ 32,484.12	<input type="checkbox"/> Secured debt
1909 44TH AVE	7/24/2018	\$ 41,418.48	<input type="checkbox"/> Unsecured loan repayments
Street	7/27/2018	\$ 1,626.24	<input checked="" type="checkbox"/> Suppliers or vendors
GULFPORT MS 39501	7/30/2018	\$ 2,069.76	<input type="checkbox"/> Services
City State ZIP Code	8/30/2018	\$ 136,032.00	<input type="checkbox"/> Other _____
	9/5/2018	\$ 224,025.00	
	9/18/2018	\$ 77,532.00	
	9/20/2018	\$ 332,243.77	
	9/21/2018	\$ 368.76	
	10/2/2018	\$ 19,158.08	
<b>Total amount or value.....</b>		<b>\$866,958.21</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,380.</b> <u>MNCO</u> Creditor's Name <u>P O BOX 677302</u> Street <u>DALLAS TX 75267</u> City State ZIP Code	8/17/2018 9/19/2018	\$ 4,612.92 \$ 4,560.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,173.06</b>	
<b>3.2,381.</b> <u>MOBILE MINI INC</u> Creditor's Name <u>P O BOX 7144</u> Street <u>PASADENA CA 91109</u> City State ZIP Code	7/18/2018 7/19/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/7/2018 8/10/2018 8/14/2018 8/15/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/29/2018 8/30/2018 8/31/2018 9/4/2018 9/5/2018 9/6/2018 9/7/2018 9/10/2018 9/11/2018 9/13/2018 9/14/2018 9/18/2018 9/19/2018 9/20/2018 9/21/2018 9/26/2018 9/28/2018 10/2/2018 10/3/2018 10/4/2018 10/9/2018 10/11/2018	\$ 1,142.50 \$ 439.51 \$ 48.20 \$ 171.44 \$ 339.49 \$ 173.61 \$ 159.03 \$ 909.53 \$ 631.70 \$ 336.92 \$ 119.00 \$ 1,012.61 \$ 1,112.01 \$ 1,142.50 \$ 439.51 \$ 335.96 \$ 286.10 \$ 171.44 \$ 339.49 \$ 173.61 \$ 909.53 \$ 631.70 \$ 166.61 \$ 36.50 \$ 1,365.42 \$ 119.00 \$ 1,155.66 \$ 480.56 \$ 1,188.41 \$ 439.51 \$ 335.96 \$ 286.10 \$ 171.44 \$ 336.41 \$ 909.53 \$ 631.70 \$ 166.61 \$ 123.98 \$ 350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,288.79</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,382.</b> <u>MOBILE VAC</u> Creditor's Name <u>2715 AUDREY LANE</u> Street <u>BISHOP</u> <u>CA</u> <u>93514</u> City State ZIP Code	7/18/2018 8/23/2018 9/21/2018	\$ 3,388.00 \$ 3,234.00 \$ 3,388.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,010.00</b>	
<b>3.2,383.</b> <u>MOBILESENTIALS LLC</u> Creditor's Name <u>3905 CIRCLE DR</u> Street <u>HOLMEN</u> <u>WI</u> <u>54636</u> City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 3,606.40 \$ 4,447.80 \$ 17,544.10 \$ 22,078.70 \$ 24,429.30 \$ 25,367.30 \$ 25,839.80 \$ 24,836.70 \$ 25,101.30 \$ 26,387.20 \$ 23,907.80 \$ 23,974.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$247,520.70</b>	
<b>3.2,384.</b> <u>MOHAMMAD MOEINI</u> Creditor's Name <u>DBA 5719 NORTH US 23 LLC PO BOX 8833</u> Street <u>GULFPORT</u> <u>MS</u> <u>39506</u> City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 23,557.75 \$ 23,557.75 \$ 23,557.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$70,673.25</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,385. <u>MOJACK DISTRIBUTORS LLC</u>			
Creditor's Name	8/10/2018	\$ 240.00	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 109.50	
3535 N ROCK STE 300	8/21/2018	\$ 116.50	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 16.50	
	8/28/2018	\$ 66.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 291.49	
WICHITA KS 67226	8/30/2018	\$ 49.50	<input type="checkbox"/> Services
	8/31/2018	\$ 56.50	
City State ZIP Code	9/4/2018	\$ 862.96	<input type="checkbox"/> Other _____
	9/5/2018	\$ 76.50	
	9/20/2018	\$ 821.47	
	9/21/2018	\$ 274.50	
	9/24/2018	\$ 33.00	
	9/25/2018	\$ 402.49	
	9/26/2018	\$ 303.49	
	9/27/2018	\$ 89.50	
	9/28/2018	\$ 830.97	
	10/2/2018	\$ 1,754.93	
	10/4/2018	\$ 16.50	
	10/5/2018	\$ 16.50	
	10/8/2018	\$ 49.50	
	10/9/2018	\$ 417.00	
<b>Total amount or value.....</b>		<b>\$6,895.30</b>	
3.2,386. <u>MOMMYS HELPER INC</u>			
Creditor's Name	7/18/2018	\$ 854.31	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 80.51	
P O BOX 780838	7/25/2018	\$ 879.20	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 216.94	
	7/27/2018	\$ 107.62	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 122.68	
WICHITA KS 67278	8/1/2018	\$ 573.53	<input type="checkbox"/> Services
	8/2/2018	\$ 474.98	
City State ZIP Code	8/9/2018	\$ 60.12	<input type="checkbox"/> Other _____
	8/10/2018	\$ 847.07	
	8/13/2018	\$ 204.96	
	8/15/2018	\$ 85.90	
	8/17/2018	\$ 829.89	
	8/21/2018	\$ 352.55	
	8/22/2018	\$ 103.24	
	8/28/2018	\$ 851.20	
	8/30/2018	\$ 231.13	
	8/31/2018	\$ 305.88	
	9/4/2018	\$ 572.96	
	9/6/2018	\$ 57.06	
	9/7/2018	\$ 246.27	
	9/11/2018	\$ 879.69	
	9/12/2018	\$ 481.98	
	9/13/2018	\$ 826.00	
	9/18/2018	\$ 767.27	
	9/19/2018	\$ 51.21	
	9/25/2018	\$ 289.25	
	9/26/2018	\$ 1,301.57	
	9/28/2018	\$ 68.37	
	10/2/2018	\$ 697.12	
	10/3/2018	\$ 375.93	
	10/5/2018	\$ 701.62	
	10/9/2018	\$ 790.47	
	10/11/2018	\$ 439.21	
<b>Total amount or value.....</b>		<b>\$15,727.69</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.2,387.</b> MONADNOCK SHOPPER NEWS _____ Creditor's Name PO BOX 487 _____ Street KEENE NH 03431 _____ City State ZIP Code	8/17/2018 9/18/2018	\$ 4,842.89 \$ 3,984.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,827.23</b>	
<b>3.2,388.</b> MONDELEZ GLOBAL LLC _____ Creditor's Name 25988 NETWORK PLACE _____ Street CHICAGO IL 60673 _____ City State ZIP Code	8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 9/21/2018 9/25/2018 9/26/2018 9/27/2018 10/2/2018 10/4/2018	\$ 6,218.12 \$ 32,141.85 \$ 16,339.18 \$ 44,822.54 \$ 50,140.97 \$ 118.35 \$ 63,742.48 \$ 33,964.55 \$ 85,834.61 \$ 1,491.21 \$ 32,336.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$367,149.90</b>	
<b>3.2,389.</b> MONITOR _____ Creditor's Name POB 48 1316 S 3RD ST STE 108 _____ Street MABANK TX 75147 _____ City State ZIP Code	8/17/2018 9/19/2018	\$ 6,284.43 \$ 5,027.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,311.95</b>	
<b>3.2,390.</b> MONOGRAM CREATIVE GROUP INC _____ Creditor's Name 1723 WILDBERRY DRIVE UNIT C _____ Street GLENVIEW IL 60025 _____ City State ZIP Code	7/23/2018 7/30/2018 8/6/2018 8/13/2018 8/20/2018 8/27/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 155,290.42 \$ 31,527.06 \$ 383,868.53 \$ 10,934.72 \$ 43,413.66 \$ 196,400.99 \$ 10,245.13 \$ 210,501.94 \$ 185,317.74 \$ 233,655.95 \$ 174,728.71 \$ 43,364.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,679,249.16</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
MONROE PIPING & SHEET METAL LLC			
3.2,391. Creditor's Name	7/31/2018	\$ 862.11	<input type="checkbox"/> Secured debt
	8/23/2018	\$ 424.44	
68 HUMBOLDT ST P O BOX 90600	9/17/2018	\$ 10,346.25	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 318.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ROCHESTER NY 14609			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$11,951.40	
MONTEREY BAY PROF LNDSCP SVS INC			
3.2,392. Creditor's Name	7/31/2018	\$ 5,963.12	<input type="checkbox"/> Secured debt
	8/23/2018	\$ 3,100.00	
P O BOX 453	9/3/2018	\$ 5,963.12	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 5,963.12	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
WATSONVILLE CA 95077			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$20,989.36	
MOOD MEDIA			
3.2,393. Creditor's Name	7/20/2018	\$ 4,384.04	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 10,049.03	
P O BOX 71070	8/14/2018	\$ 142.87	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 3,022.29	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 879.75	
	8/23/2018	\$ 294.00	<input type="checkbox"/> Services
CHARLOTTE NC 28272	8/30/2018	\$ 9,669.98	<input type="checkbox"/> Other
City State ZIP Code	9/26/2018	\$ 1,738.54	
	10/1/2018	\$ 4,147.28	
	10/2/2018	\$ 9,490.43	
	10/3/2018	\$ 632.50	
	10/11/2018	\$ 2,648.46	
Total amount or value.....		\$47,099.17	
MORALES DISTRIBUTORS INC			
3.2,394. Creditor's Name	7/17/2018	\$ 1,643.28	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 3,275.74	
P O BOX 787	7/31/2018	\$ 1,347.18	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,075.95	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 2,902.47	
	8/23/2018	\$ 525.49	<input type="checkbox"/> Services
HORMIGUEROS PR 00660	9/3/2018	\$ 591.67	<input type="checkbox"/> Other
City State ZIP Code	9/10/2018	\$ 1,916.33	
	9/17/2018	\$ 2,508.19	
	9/24/2018	\$ 189.88	
	10/1/2018	\$ 719.89	
	10/8/2018	\$ 284.89	
Total amount or value.....		\$17,980.96	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,395. MORET SK LLC			
Creditor's Name	8/29/2018	\$ 81,704.32	<input type="checkbox"/> Secured debt
	9/10/2018	\$ 40,592.82	
1411 BROADWAY 8TH FLOOR	9/17/2018	\$ 20,192.58	<input type="checkbox"/> Unsecured loan repayments
	9/24/2018	\$ 22,846.84	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NEW YORK NY 10018			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$165,336.56	
3.2,396. MORGAN LEWIS & BOCKIUS			
Creditor's Name	7/24/2018	\$ 29,101.95	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 1,178.64	
P O BOX 8500 S-6050	8/16/2018	\$ 4,159.80	<input type="checkbox"/> Unsecured loan repayments
	9/10/2018	\$ 20,565.39	
Street	9/17/2018	\$ 10,903.26	<input checked="" type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19178	10/8/2018	\$ 25,160.15	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$91,069.19	
3.2,397. MORNING CALL			
Creditor's Name	7/26/2018	\$ 11,955.04	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 13,450.23	
P O BOX 415459	9/26/2018	\$ 11,526.23	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BOSTON MA 02241			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$36,931.50	
3.2,398. MORNING PARK LLC			
Creditor's Name	8/1/2018	\$ 89,389.17	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 89,389.17	
CO PARK INVESTMENTS LTDATTN: LEWIS FRANK 3421 N CAUSEWAY BLVD	10/1/2018	\$ 89,389.17	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
METAIRIE LA 70002			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$268,167.51	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,399.</b> MORRIS NICHOLS ARSHT & TUNNELL LLP _____ Creditor's Name P O BOX 1347 _____ Street WILMINGTON DE 19899 _____ City State ZIP Code	7/24/2018	\$ 34,206.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$34,206.80</b>	
<b>3.2,400.</b> MORRISON & FOERSTER _____ Creditor's Name PO BOX 742335 _____ Street LOS ANGELES CA 90074 _____ City State ZIP Code	7/23/2018 8/7/2018 8/16/2018 9/3/2018 9/10/2018 10/3/2018 10/4/2018 10/11/2018	\$ 2,553.35 \$ 12,789.49 \$ 994.60 \$ 1,847.43 \$ 2,492.39 \$ 750.98 \$ 2,390.55 \$ 22,511.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$46,330.69</b>	
<b>3.2,401.</b> MORROW MEADOWS CORP _____ Creditor's Name 231 BENTON COURT _____ Street CITY OF INDUSTRY CA 91789 _____ City State ZIP Code	8/1/2018 8/10/2018 8/29/2018 9/24/2018 9/25/2018 10/11/2018	\$ 426.38 \$ 1,302.97 \$ 1,291.71 \$ 9,601.22 \$ 1,763.14 \$ 189.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,574.92</b>	
<b>3.2,402.</b> MORTON SALT INC _____ Creditor's Name P O BOX 93052 _____ Street CHICAGO IL 60673 _____ City State ZIP Code	7/31/2018 10/1/2018 10/8/2018	\$ 57,594.25 \$ 7,519.55 \$ 87,038.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$152,152.74</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,403.</b> MOSES AND SINGER LLP _____ Creditor's Name 405 LEXINGTON AVENUE _____ Street NEW YORK NY 10174 _____ City State ZIP Code	7/20/2018 7/25/2018 7/27/2018 9/10/2018 9/14/2018 9/17/2018 10/2/2018	\$ 1,694.81 \$ 3,121.66 \$ 22,446.30 \$ 76,676.63 \$ 618.99 \$ 368.44 \$ 1,179.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$106,105.83</b>	
<b>3.2,404.</b> MOTIONPOINT CORPORATION _____ Creditor's Name PO BOX 534618 _____ Street ATLANTA GA 30353 _____ City State ZIP Code	8/16/2018 9/18/2018	\$ 5,447.36 \$ 3,566.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,014.26</b>	
<b>3.2,405.</b> MOUNTAIN LAUREL PLAZA ASSOCIATES LP _____ Creditor's Name 4500 ONE OXFORD CENTRE _____ Street PITTSBURGH PA 15219 _____ City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 36,753.58 \$ 36,753.58 \$ 36,753.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$110,260.74</b>	
<b>3.2,406.</b> MOW TOWN LANDSCAPES _____ Creditor's Name P O BOX 3502 _____ Street PASO ROBLES CA 93447 _____ City State ZIP Code	10/2/2018 10/3/2018	\$ 6,925.00 \$ 650.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,575.00</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
MP FACTOR LLC			
3.2,407. Creditor's Name	7/17/2018	\$ 9,432.89	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 3,650.00	
400 N MICHIGAN AVE 700	7/31/2018	\$ 4,379.75	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 3,232.94	
	8/16/2018	\$ 3,027.38	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 20,564.89	
CHICAGO IL 60611	9/17/2018	\$ 10,062.52	<input type="checkbox"/> Services
	9/24/2018	\$ 3,450.00	
City State ZIP Code	10/1/2018	\$ 1,242.00	<input type="checkbox"/> Other
	10/8/2018	\$ 7,781.19	
<b>Total amount or value.....</b>		<b>\$66,823.56</b>	
MR FORMAL INC			
3.2,408. Creditor's Name	7/19/2018	\$ 2,884.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,916.00	
1205 SE GRAND AVE	8/2/2018	\$ 2,465.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,134.00	
	8/16/2018	\$ 2,608.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 4,308.00	
PORTLAND OR 97214	8/30/2018	\$ 4,082.00	<input type="checkbox"/> Services
	9/6/2018	\$ 4,525.00	
City State ZIP Code	9/13/2018	\$ 3,069.00	<input type="checkbox"/> Other
	9/20/2018	\$ 4,465.00	
	9/27/2018	\$ 2,026.00	
	10/4/2018	\$ 5,242.00	
<b>Total amount or value.....</b>		<b>\$40,724.00</b>	
MR HAWAII INC			
3.2,409. Creditor's Name	8/7/2018	\$ 1,487.50	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 22,871.10	
16817 S WESTERN AVE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
GARDENA CA 90247			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$24,358.60</b>	
MR NATURAL INC			
3.2,410. Creditor's Name	7/17/2018	\$ 3,913.67	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,476.66	
12891 COLLECTIONS CTR DR	7/31/2018	\$ 3,311.30	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 6,458.42	
	8/16/2018	\$ 6,648.83	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 8,642.57	
CHICAGO IL 60693	9/3/2018	\$ 5,724.28	<input type="checkbox"/> Services
	9/10/2018	\$ 7,041.36	
City State ZIP Code	9/17/2018	\$ 7,924.90	<input type="checkbox"/> Other
	9/24/2018	\$ 4,585.77	
	10/1/2018	\$ 5,951.38	
	10/8/2018	\$ 7,310.66	
<b>Total amount or value.....</b>		<b>\$69,989.80</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,411. <u>MR ROOTER PITTSBURGH</u>			
Creditor's Name	8/9/2018	\$ 1,379.80	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 4,950.00	
<u>64 PROGRESS AVE</u>	9/3/2018	\$ 175.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
<u>CRANBERRY TWP PA 16066</u>			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,504.80</b>	
3.2,412. <u>MR SOLUTIONS INC</u>			
Creditor's Name	7/17/2018	\$ 172.30	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 697.82	
<u>161 N GIBSON ROAD</u>	8/9/2018	\$ 452.15	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 2,988.00	
Street	8/23/2018	\$ 561.58	<input checked="" type="checkbox"/> Suppliers or vendors
<u>HENDERSON NV 89014</u>	9/10/2018	\$ 304.30	<input type="checkbox"/> Services
City State ZIP Code	9/17/2018	\$ 468.00	
	9/24/2018	\$ 3,384.06	
	10/1/2018	\$ 2,364.00	<input type="checkbox"/> Other
	10/8/2018	\$ 564.00	
<b>Total amount or value.....</b>		<b>\$11,956.21</b>	
3.2,413. <u>MR2D GLOBAL TRADING LLC</u>			
Creditor's Name	7/31/2018	\$ 5,433.49	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 1,600.80	
<u>736 GARY LANE</u>	9/17/2018	\$ 9,341.62	<input type="checkbox"/> Unsecured loan repayments
	9/24/2018	\$ 4,471.10	
Street	10/8/2018	\$ 347.23	<input checked="" type="checkbox"/> Suppliers or vendors
<u>EL PASO TX 79922</u>			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$21,194.24</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,414. <u>MSA TECH</u> Creditor's Name <u>6990 VILLAGE PARKWAY</u> Street <u>DUBLIN</u> <u>CA</u> <u>94568</u> City State ZIP Code	7/17/2018 7/24/2018 7/27/2018 8/6/2018 8/7/2018 8/10/2018 8/13/2018 8/15/2018 8/21/2018 8/22/2018 8/28/2018 8/29/2018 9/3/2018 9/4/2018 9/11/2018 9/12/2018 9/18/2018 9/20/2018 9/25/2018 9/28/2018 10/1/2018 10/3/2018 10/8/2018	\$ 1,760.00 \$ 4,079.72 \$ 4,448.76 \$ 1,235.58 \$ 2,727.90 \$ 892.06 \$ 307.67 \$ 1,048.60 \$ 1,510.71 \$ 1,619.20 \$ 1,516.63 \$ 1,973.78 \$ 2,014.21 \$ 118.70 \$ 1,327.16 \$ 902.00 \$ 2,610.87 \$ 194.99 \$ 1,690.24 \$ 762.75 \$ 1,553.20 \$ 232.16 \$ 1,768.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$36,295.86</b>	
3.2,415. <u>MSC MEDITERRANEAN SHIPPING COMPANY</u> Creditor's Name <u>420 5TH AVENUE</u> Street <u>NEW YORK</u> <u>NY</u> <u>10018</u> City State ZIP Code	8/23/2018 9/10/2018	\$ 330.00 \$ 6,411.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,741.00</b>	
3.2,416. <u>MSCRIPTS LLC</u> Creditor's Name <u>445 BUSH STREET 2ND FLOOR</u> Street <u>SAN FRANCISCO</u> <u>CA</u> <u>94018</u> City State ZIP Code	8/16/2018 9/17/2018	\$ 15,343.26 \$ 15,492.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$30,835.90</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,417.</b> MSF AUBURN LLC _____ Creditor's Name CO FIRST BERKSHIRE PROPERTIES LLC ATTN: LEGAL DEPT ATTN: LEGAL DEPT _____ Street UNIVERSITY PARK FL 34201 _____ City State ZIP Code	8/1/2018	\$ 140,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$140,000.00</b>	
<b>3.2,418.</b> MSF MIDLAND LLC _____ Creditor's Name CO FIRST BERKSHIRE PROPERTIES INC LEASE 48334 LEASE 48334 _____ Street PHILADELPHIA PA 19182 _____ City State ZIP Code	8/1/2018	\$ 135,840.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$135,840.50</b>	
<b>3.2,419.</b> MSF OAKDALE LLC _____ Creditor's Name PO BOX 823201 _____ Street PHILADELPHIA PA 19182 _____ City State ZIP Code	8/1/2018	\$ 242,092.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$242,092.00</b>	
<b>3.2,420.</b> MSM OUTDOOR LLC _____ Creditor's Name 2440 RAVENHURST DR _____ Street PLANO TX 75025 _____ City State ZIP Code	8/28/2018 8/29/2018 8/30/2018 8/31/2018 9/3/2018 9/4/2018 9/11/2018	\$ 4,491.27 \$ 10,509.66 \$ 12,036.54 \$ 12,479.92 \$ 2,786.88 \$ 5,633.60 \$ 6,587.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$54,525.55</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,421.</b> MT PLEASANT SHOPPING CENTER _____ Creditor's Name CO AGREE LIMITED PARTNERSHIP 70 ELONG LAKE ROAD _____ Street BLOOMFIELD HILLS MI 48304 _____ City State ZIP Code	8/1/2018	\$ 14,588.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,588.75</b>	
<b>3.2,422.</b> MTD PRODUCTS INC _____ Creditor's Name CLEVELAND OH 44193-0219 _____ Street CLEVELAND OH 44193-0219 _____ City State ZIP Code	8/3/2018 8/6/2018 8/8/2018 8/9/2018 8/13/2018 8/15/2018 8/23/2018 8/27/2018 8/28/2018 9/11/2018 9/20/2018 9/27/2018 9/28/2018 10/2/2018 10/3/2018 10/8/2018 10/10/2018	\$ 10,773.96 \$ 9,249.80 \$ 3,692.06 \$ 674.41 \$ 3,418.24 \$ 241.25 \$ 299.16 \$ 549.36 \$ 3,296.16 \$ 1,137.80 \$ 6.68 \$ 515.52 \$ 553.30 \$ 116.81 \$ 620.68 \$ 183.12 \$ 2,002.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$37,330.42</b>	
<b>3.2,423.</b> MUELLER SPORTS MEDICINE INC _____ Creditor's Name 1 QUENCH DRIVE _____ Street PRAIRIE DU SAC WI 53578 _____ City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/23/2018 9/3/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 5,367.80 \$ 3,096.00 \$ 7,555.10 \$ 4,514.59 \$ 5,186.36 \$ 4,331.51 \$ 6,486.21 \$ 3,933.76 \$ 4,471.00 \$ 3,303.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$48,245.44</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,424. MULTI WALL PACKAGING			
Creditor's Name	7/17/2018	\$ 10,351.94	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 9,253.44	
P O BOX 95508	8/9/2018	\$ 9,253.44	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 9,253.44	
	8/23/2018	\$ 9,253.44	<input type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 18,506.88	
CHICAGO IL 60694	10/1/2018	\$ 9,253.44	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$75,126.02</b>	
3.2,425. MULTI-LINK APPAREL JIANGYIN CORP			
Creditor's Name	9/12/2018	\$ 51,832.86	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 50,413.00	
NO8 HUAGANG WEST ROAD SHIZHUANG TOWN			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
JIANGYIN CHINA 214446			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$102,245.86</b>	
3.2,426. MULTIPET INTERNATIONAL INC			
Creditor's Name	7/17/2018	\$ 10,862.65	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 6,481.67	
265 W COMMERCIAL AVENUE	7/31/2018	\$ 3,908.15	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,182.94	
	8/16/2018	\$ 1,623.39	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,213.82	
MOONACHIE NJ 07074	9/3/2018	\$ 826.53	<input type="checkbox"/> Services
	9/10/2018	\$ 707.77	
City State ZIP Code	9/17/2018	\$ 10,349.70	<input type="checkbox"/> Other _____
	9/24/2018	\$ 1,423.88	
	10/1/2018	\$ 2,692.07	
	10/8/2018	\$ 4,112.47	
<b>Total amount or value.....</b>		<b>\$46,385.04</b>	
3.2,427. MULTIPLE SOLUTIONS INC			
Creditor's Name	8/23/2018	\$ 646.35	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 39,354.63	
48 CALLE DR VEVE	9/24/2018	\$ 3,674.43	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 1,665.82	
	10/8/2018	\$ 139.50	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
JUANA DIAZ PR 00795			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$45,480.73</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,428.</b> MULTY TASK SERVICES INC _____ Creditor's Name URB VILLA EL ENCANTO CALLE 8H7 _____ Street JUANA DIAZ PR 00795 _____ City State ZIP Code	8/23/2018 9/3/2018	\$ 711.37 \$ 10,610.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,321.71</b>	
<b>3.2,429.</b> MUNCHKIN INC _____ Creditor's Name P O BOX 514036 _____ Street LOS ANGELES CA 90051 _____ City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/7/2018 8/10/2018 8/14/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/19/2018 9/20/2018 9/25/2018 9/26/2018 10/2/2018 10/4/2018 10/9/2018	\$ 7,752.30 \$ 17,978.49 \$ 19,794.17 \$ 806.18 \$ 2,521.47 \$ 1,766.97 \$ 140.16 \$ 5,245.43 \$ 5,215.36 \$ 2,681.61 \$ 1,057.16 \$ 219.20 \$ 8,036.13 \$ 1,556.36 \$ 4,975.24 \$ 34.68 \$ 7,351.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$87,132.53</b>	
<b>3.2,430.</b> MUNIE OUTDOOR SERVICES INC _____ Creditor's Name 1000 MILBURN SCHOOL RD _____ Street CASEYVILLE IL 62232 _____ City State ZIP Code	8/2/2018 8/22/2018 9/18/2018 10/2/2018 10/5/2018	\$ 550.00 \$ 2,536.76 \$ 2,536.76 \$ 1,391.63 \$ 3,418.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,433.98</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,431. MUSIC TECHNOLOGIES INTERNATIONAL</b>			
Creditor's Name	8/17/2018	\$ 16,740.45	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 16,740.45	
407 LINCOLN ROAD STE 4G	9/26/2018	\$ 16,740.45	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MIAMI BEACH FL 33139			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$50,221.35</b>	
<b>3.2,432. MUTUAL DISTRIBUTING COMPANY</b>			
Creditor's Name	7/20/2018	\$ 145.20	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 188.01	
2233 CAPITAL BLVD	7/26/2018	\$ 521.84	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 417.18	
	8/2/2018	\$ 267.48	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 897.11	
RALEIGH NC 27604	8/21/2018	\$ 275.11	<input type="checkbox"/> Services
	8/29/2018	\$ 1,282.43	
City State ZIP Code	8/31/2018	\$ 216.18	<input type="checkbox"/> Other
	9/5/2018	\$ 793.99	
	9/12/2018	\$ 241.62	
	9/19/2018	\$ 370.06	
	9/24/2018	\$ 523.88	
	9/26/2018	\$ 471.98	
	9/28/2018	\$ 1,409.63	
	10/11/2018	\$ 718.55	
<b>Total amount or value.....</b>		<b>\$8,740.25</b>	
<b>3.2,433. MVB BANK INC</b>			
Creditor's Name	8/1/2018	\$ 30,988.33	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 3,242.96	
AC NAME: TARA RETAIL GROUP LLC FBO SLS 27299	9/4/2018	\$ 30,988.33	<input type="checkbox"/> Unsecured loan repayments
RIVERVIEW CENTER BLVD	9/4/2018	\$ 3,242.96	
Street	10/1/2018	\$ 30,988.33	<input type="checkbox"/> Suppliers or vendors
BONITA SPRINGS FL 34133	10/1/2018	\$ 3,242.96	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$102,693.87</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,434. MVS ENTERPRISES CORP LABOR</b>			
Creditor's Name	8/16/2018	\$ 9,609.20	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 2,777.82	
HC-71 BOX 3830	10/1/2018	\$ 9,004.63	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NARANJITO PR 00719			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$21,391.65</b>	
<b>3.2,435. MVS ENTERPRISES CORP PARTS</b>			
Creditor's Name	8/16/2018	\$ 3,010.74	<input type="checkbox"/> Secured debt
	8/23/2018	\$ 226.60	
HC-71 BOX 3830	9/4/2018	\$ 2,579.13	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 1,026.22	
	10/1/2018	\$ 14,645.92	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NARANJITO PR 00719			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$21,488.61</b>	
<b>3.2,436. MWBP LTD</b>			
Creditor's Name	8/7/2018	\$ 42,139.88	<input type="checkbox"/> Secured debt
	9/5/2018	\$ 103,507.82	
1425 CLARKVIEW ROAD STE 500	10/8/2018	\$ 27,915.68	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BALTIMORE MD 21209			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$173,563.38</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,437.</b> MXD GROUP INC _____ Creditor's Name 75 REMITTANCE DRIVE DEPT 6030 _____ Street CHICAGO IL 60675 _____ City State ZIP Code	7/17/2018 7/20/2018 7/24/2018 7/31/2018 8/7/2018 8/9/2018 8/14/2018 8/16/2018 8/21/2018 8/23/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 445,732.93 \$ 3,455.23 \$ 162,389.40 \$ 221,927.48 \$ 187,075.35 \$ 13,133.89 \$ 174,961.75 \$ 272,173.29 \$ 180,990.49 \$ 8,847.11 \$ 188,488.64 \$ 186,571.97 \$ 175,893.23 \$ 594,426.29 \$ 174,402.63 \$ 202,602.80 \$ 168,527.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$3,361,600.03</b>	
<b>3.2,438.</b> MYERS MEDIA GROUP LLC _____ Creditor's Name 10525 VISTA SORRENTO PKWY 220 _____ Street SAN DIEGO CA 92121 _____ City State ZIP Code	9/17/2018	\$ 45,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$45,600.00</b>	
<b>3.2,439.</b> MYOPTICS LLC _____ Creditor's Name 323 QUEEN ANNE AVE N 323 _____ Street SEATTLE WA 98109 _____ City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/9/2018 8/16/2018 8/23/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 465.00 \$ 575.00 \$ 580.00 \$ 850.00 \$ 530.00 \$ 927.00 \$ 740.00 \$ 505.00 \$ 595.00 \$ 625.00 \$ 130.00 \$ 575.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,097.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,440.</b> MZB WORLD TIME LIMITED _____ Creditor's Name UNIT 2013-15 20F METRO LOFT 38 KWAI HEI STREET _____ Street KWAI CHUNG HONGKONG _____ City State ZIP Code	7/24/2018	\$ 51,555.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$51,555.84</b>	
<b>3.2,441.</b> N G HEIMOS GREENHOUSES INC _____ Creditor's Name 6627 RT 158 _____ Street MILLSTADT IL 62298 _____ City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 28,153.67 \$ 2,080.50 \$ 15,874.40 \$ 5,969.10 \$ 82.55 \$ 9,154.56 \$ 20,138.65 \$ 5,364.16 \$ 3,130.68 \$ 8,861.16 \$ 9,683.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$108,492.46</b>	
<b>3.2,442.</b> NAJLA MALAK MAJDALANI _____ Creditor's Name 64 AUTUMNWIND COURT _____ Street SAN RAMON CA 94583 _____ City State ZIP Code	7/23/2018 7/30/2018 8/6/2018 8/13/2018 8/20/2018 8/27/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 253.00 \$ 727.00 \$ 697.00 \$ 780.00 \$ 339.00 \$ 1,051.00 \$ 730.00 \$ 1,076.00 \$ 516.00 \$ 616.00 \$ 663.00 \$ 802.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,250.00</b>	
<b>3.2,443.</b> NAKOMA PRODUCTS LLC _____ Creditor's Name 1300 E NORTH ST _____ Street COAL CITY IL 60416 _____ City State ZIP Code	7/17/2018 7/24/2018 8/9/2018 8/16/2018 10/1/2018 10/8/2018	\$ 123.97 \$ 536.08 \$ 47,546.51 \$ 638.34 \$ 874.35 \$ 1,898.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$51,618.02</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,444.</b> <u>NALU GROUP LLC</u> Creditor's Name <u>P O BOX 240422</u> Street <u>HONOLULU HI 96824</u> City State ZIP Code	9/3/2018	\$ 12,268.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,268.79</b>	
<b>3.2,445.</b> <u>NANCY M WELLS</u> Creditor's Name <u>4002 BELVEDERE LANE</u> Street <u>FREDERICK MD 21704</u> City State ZIP Code	7/19/2018 7/19/2018 7/26/2018 7/26/2018 8/2/2018 8/2/2018 8/9/2018 8/9/2018 8/16/2018 8/16/2018 8/23/2018 8/23/2018 8/30/2018 8/30/2018 9/6/2018 9/6/2018 9/13/2018 9/13/2018 9/20/2018 9/20/2018 9/27/2018 9/27/2018 10/4/2018 10/4/2018	\$ 690.00 \$ 518.00 \$ 605.00 \$ 515.00 \$ 500.00 \$ 325.00 \$ 685.00 \$ 255.00 \$ 996.00 \$ 185.00 \$ 568.00 \$ 508.00 \$ 300.00 \$ 270.00 \$ 634.00 \$ 220.00 \$ 260.00 \$ 10.00 \$ 515.00 \$ 135.00 \$ 362.00 \$ 65.00 \$ 389.00 \$ 345.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,855.00</b>	
<b>3.2,446.</b> <u>NANJING SANIC TRADING CO LTD</u> Creditor's Name <u>ROOM 609 BANGNING TEC PLAZA 2 YUHUA AVE</u> Street <u>NANJING CHINA 210012</u> City State ZIP Code	7/25/2018 8/1/2018 8/8/2018 8/17/2018 9/10/2018	\$ 40,004.58 \$ 230,688.32 \$ 73,090.23 \$ 708.54 \$ 438,466.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$782,957.74</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,447.</b> <u>NANO STAR VENTUES LIMITED</u> Creditor's Name <u>5TH SIUKE BUSINESS CENTER SHAN MEI ROAD HOW JIE TOWN</u> Street <u>DONG GUAN CITY CHINA 523000</u> City State ZIP Code	7/27/2018 7/30/2018 8/16/2018 8/21/2018 8/30/2018 9/4/2018 9/7/2018 9/10/2018 9/11/2018 9/18/2018 10/2/2018	\$ 123,139.06 \$ 99,286.87 \$ 17,551.56 \$ 24,210.26 \$ 293,726.78 \$ 118,677.07 \$ 96,576.45 \$ 18,691.51 \$ 34,767.22 \$ 21,680.40 \$ 12,776.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$861,083.25</b>	
<b>3.2,448.</b> <u>NAPC INC</u> Creditor's Name <u>307 WAVERLEY OAKS RD STE 105</u> Street <u>WALTHAM MA 02452</u> City State ZIP Code	8/9/2018	\$ 23,850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,850.00</b>	
<b>3.2,449.</b> <u>NARDA SANCHEZ O D INC</u> Creditor's Name <u>3755 SANTA ROSALIA DRIVE</u> Street <u>LOS ANGELES CA 90008</u> City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/9/2018 8/16/2018 8/23/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 1,135.00 \$ 1,760.00 \$ 2,110.00 \$ 2,146.00 \$ 2,100.00 \$ 1,460.00 \$ 1,655.00 \$ 1,420.00 \$ 1,290.00 \$ 1,405.00 \$ 1,210.00 \$ 860.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$18,551.00</b>	
<b>3.2,450.</b> <u>NATALIE LAU</u> Creditor's Name <u>7640 W STOCKTON BLVD APT 246</u> Street <u>SACRAMENTO CA 95823</u> City State ZIP Code	8/14/2018 8/21/2018 8/30/2018 8/30/2018 9/6/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 1,426.00 \$ 727.00 \$ 1,124.00 \$ 712.00 \$ 1,160.00 \$ 900.00 \$ 450.00 \$ 210.00 \$ 794.00 \$ 975.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,478.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,451. NATERRA INTERNATIONAL INC			
Creditor's Name	7/24/2018	\$ 2,732.02	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 14,473.49	
	8/9/2018	\$ 6,664.32	<input type="checkbox"/> Unsecured loan repayments
1200 LAKESIDE PARKWAY BLDG 3	8/23/2018	\$ 11,190.49	
	9/3/2018	\$ 8,915.09	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 1,112.00	
FLOWER MOUND TX 75028	9/17/2018	\$ 7,470.79	<input type="checkbox"/> Services
	9/24/2018	\$ 11,510.99	
City State ZIP Code	10/1/2018	\$ 20,188.51	<input type="checkbox"/> Other
	10/8/2018	\$ 1,502.04	
<b>Total amount or value.....</b>		<b>\$85,759.74</b>	
3.2,452. NATHAN ALISON LLC			
Creditor's Name	8/1/2018	\$ 11,250.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 11,250.00	
CO KIN PROPERTIES INC 185 NW SPANISH BLVD SUITE 100	10/1/2018	\$ 11,250.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
BOCA RATON FL 33431			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$33,750.00</b>	
3.2,453. NATHAN-ALISON LLC AND FLOREFF LLC			
Creditor's Name	8/1/2018	\$ 11,250.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 11,250.00	
185 NW SPANISH RIVER BLVD SUITE 100 CO KIN PROPERTIES CO KIN PROPERTIES	10/1/2018	\$ 11,250.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
BOCA RATON FL 33431-4230			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$33,750.00</b>	
3.2,454. NATI LLC			
Creditor's Name	9/19/2018	\$ 88.79	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 2,391.87	
	9/21/2018	\$ 77.90	<input type="checkbox"/> Unsecured loan repayments
POBOX 5173 78 COMMERCIAL ROAD	9/24/2018	\$ 1,232.61	
	9/25/2018	\$ 4,344.13	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/26/2018	\$ 1,497.50	
HUNTINGTON IN 46750	9/27/2018	\$ 1,864.13	<input type="checkbox"/> Services
	9/28/2018	\$ 1,051.95	
City State ZIP Code	10/1/2018	\$ 582.41	<input type="checkbox"/> Other
	10/2/2018	\$ 3,062.68	
	10/3/2018	\$ 3,770.28	
	10/4/2018	\$ 2,059.54	
	10/5/2018	\$ 373.95	
	10/8/2018	\$ 1,428.92	
<b>Total amount or value.....</b>		<b>\$23,826.66</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,455. NATIONAL DISTRIBUTION WHSE INC			
Creditor's Name	7/17/2018	\$ 1,236.65	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,077.99	
4809 AVENUE N 331	7/31/2018	\$ 1,301.19	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,562.73	
	8/16/2018	\$ 1,314.40	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 642.56	
BROOKLYN NY 11234	9/3/2018	\$ 701.03	<input type="checkbox"/> Services
	9/10/2018	\$ 942.49	
City State ZIP Code	9/17/2018	\$ 874.58	<input type="checkbox"/> Other _____
	9/24/2018	\$ 1,102.72	
	10/1/2018	\$ 1,252.41	
	10/8/2018	\$ 371.12	
<b>Total amount or value.....</b>		<b>\$12,379.87</b>	
3.2,456. NATIONAL HEALTH INFORMATION NETWORK			
Creditor's Name	7/26/2018	\$ 28,346.20	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 31,016.02	
101 JIM WRIGHT FWY S SUITE 200	8/29/2018	\$ 39,285.77	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 30,929.17	
	9/26/2018	\$ 31,423.71	<input checked="" type="checkbox"/> Suppliers or vendors
Street			
FORT WORTH TX 76108			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$161,000.87</b>	
3.2,457. NATIONAL PRESTO IND			
Creditor's Name	8/22/2018	\$ 23,198.52	<input type="checkbox"/> Secured debt
	9/25/2018	\$ 145,885.79	
3925 N HASTINGS WAY			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
EAU CLAIRE WI 54703			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$169,084.31</b>	
3.2,458. NATIONAL SIGN CORP			
Creditor's Name	7/17/2018	\$ 25,496.48	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 7,841.54	
780 FOUR ROD RD	8/23/2018	\$ 3,407.45	<input type="checkbox"/> Unsecured loan repayments
	9/3/2018	\$ 11,534.83	<input checked="" type="checkbox"/> Suppliers or vendors
Street			
BERLIN CT 06037			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$48,280.30</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,459.</b> <b>NATURES MARK LLC</b> <hr/> Creditor's Name  2358 E WALNUT AVE <hr/> Street FULLERTON CA 92831 <hr/> City State ZIP Code	7/17/2018 7/24/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 535.32 \$ 158.66 \$ 607.47 \$ 710.66 \$ 991.96 \$ 860.36 \$ 3,874.66 \$ 990.87 \$ 1,369.07 \$ 1,661.77 \$ 411.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,172.39</b>	
<b>3.2,460.</b> <b>NATURE'S MARK LLC</b> <hr/> Creditor's Name  9999 BELLAIR BLVD SUITE 908 <hr/> Street HOUSTON TX 77036 <hr/> City State ZIP Code	9/24/2018	\$ 32,900.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$32,900.66</b>	
<b>3.2,461.</b> <b>NATURES PILLOWS INC</b> <hr/> Creditor's Name  2607 INTERPLEX DR <hr/> Street TREVOSE PA 19053 <hr/> City State ZIP Code	7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 8/1/2018 8/8/2018 8/9/2018 8/14/2018 8/15/2018 8/16/2018 8/20/2018 8/21/2018 8/22/2018 8/30/2018 8/31/2018 9/5/2018 9/6/2018 9/7/2018 9/10/2018 9/11/2018	\$ 49.80 \$ 9.60 \$ 378.00 \$ 1,152.00 \$ 411.90 \$ 98.10 \$ 216.00 \$ 549.60 \$ 59.10 \$ 324.00 \$ 238.50 \$ 36.00 \$ 756.00 \$ 1,714.50 \$ 234.00 \$ 828.00 \$ 81.60 \$ 540.00 \$ 886.80 \$ 288.00 \$ 342.00 \$ 360.00 \$ 414.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,967.50</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,462.</b> NAVEX GLOBAL INC <hr/> Creditor's Name  PO BOX 60941 <hr/> Street CHARLOTTE NC 28260 <hr/> City State ZIP Code	7/23/2018 8/16/2018	\$ 24,977.50 \$ 325.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,303.10</b>	
<b>3.2,463.</b> NAVIGANT CONSULTING <hr/> Creditor's Name  30 S WACKER DRIVE SUITE 3400 <hr/> Street CHICAGO IL 60606 <hr/> City State ZIP Code	7/19/2018 7/20/2018 8/10/2018 8/23/2018 8/29/2018 9/24/2018	\$ 14,300.00 \$ 5,902.53 \$ 154.98 \$ 13,500.00 \$ 5,743.44 \$ 13,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$53,100.95</b>	
<b>3.2,464.</b> NAYLOR LLC <hr/> Creditor's Name  PO BOX 677251 <hr/> Street DALLAS TX 75267 <hr/> City State ZIP Code	9/3/2018 9/17/2018 9/24/2018	\$ 2,279.50 \$ 2,279.50 \$ 1,999.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,558.50</b>	
<b>3.2,465.</b> NBTY INC <hr/> Creditor's Name  P O BOX 9010 <hr/> Street RONKONKOMA NY 11779 <hr/> City State ZIP Code	7/17/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 68,235.48 \$ 52,311.34 \$ 93,438.69 \$ 49,949.70 \$ 81,296.52 \$ 8,484.19 \$ 10,915.34 \$ 14,070.69 \$ 39,449.90 \$ 10,286.19 \$ 10,231.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$438,669.56</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,466. NCR CORPORATION</b>			
Creditor's Name	7/30/2018	\$ 422,655.41	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 120,295.35	
14181 COLLECTIONS CENTER DRIVE	8/22/2018	\$ 1,081.15	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 92,629.90	
	9/7/2018	\$ 24,063.41	<input type="checkbox"/> Suppliers or vendors
Street	9/12/2018	\$ 30,415.98	
CHICAGO IL 60693	9/13/2018	\$ 24,063.41	<input checked="" type="checkbox"/> Services
	9/17/2018	\$ 24,063.41	
City State ZIP Code	9/18/2018	\$ 24,593.11	<input type="checkbox"/> Other _____
	9/21/2018	\$ 24,063.41	
	9/24/2018	\$ 29,595.49	
	9/25/2018	\$ 24,063.41	
	9/26/2018	\$ 7,708.64	
	9/27/2018	\$ 23,125.92	
	9/28/2018	\$ 121,589.94	
	10/1/2018	\$ 7,708.64	
	10/3/2018	\$ 7,708.64	
	10/4/2018	\$ 14,254.68	
	10/5/2018	\$ 7,708.64	
	10/8/2018	\$ 6,649.86	
	10/10/2018	\$ 416,882.53	
<b>Total amount or value.....</b>		<b>\$1,454,920.93</b>	
<b>3.2,467. NDA WHOLESALE DISTRIBUTORS</b>			
Creditor's Name	7/18/2018	\$ 2,168.32	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 999.64	
1281 PUERTA DEL SOL	7/23/2018	\$ 759.03	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 329.79	
	8/1/2018	\$ 482.94	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 832.27	
SAN CLEMENTE CA 92673	8/7/2018	\$ 435.00	<input type="checkbox"/> Services
	8/8/2018	\$ 807.51	
City State ZIP Code	8/9/2018	\$ 1,356.39	<input type="checkbox"/> Other _____
	8/10/2018	\$ 311.94	
	8/15/2018	\$ 2,269.55	
	8/17/2018	\$ 1,069.60	
	8/23/2018	\$ 234.72	
	8/28/2018	\$ 760.80	
	9/4/2018	\$ 200.20	
	9/7/2018	\$ 1,181.89	
	9/11/2018	\$ 437.07	
	9/13/2018	\$ 460.06	
	9/14/2018	\$ 984.98	
	9/18/2018	\$ 1,657.50	
	9/20/2018	\$ 1,186.94	
	9/21/2018	\$ 1,677.29	
	10/2/2018	\$ 18.95	
	10/3/2018	\$ 1,831.38	
	10/4/2018	\$ 806.97	
	10/8/2018	\$ 1,836.47	
	10/9/2018	\$ 2,912.37	
<b>Total amount or value.....</b>		<b>\$28,009.57</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
NEAL MACUDZINSKI O D OPTIC 1758			
3.2,468. Creditor's Name	7/19/2018	\$ 367.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,072.00	
3656 CAMINITO CARMEL LANDING	8/2/2018	\$ 882.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,017.00	
	8/16/2018	\$ 333.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 869.00	
SAN DIEGO CA 92130	8/30/2018	\$ 977.00	<input type="checkbox"/> Services
	9/6/2018	\$ 722.00	
City State ZIP Code	9/13/2018	\$ 524.00	<input type="checkbox"/> Other _____
	9/20/2018	\$ 1,249.00	
	9/27/2018	\$ 699.00	
	10/4/2018	\$ 859.00	
<b>Total amount or value.....</b>		<b>\$9,570.00</b>	
NEBRASKA GAME & PARKS COMMISSION			
3.2,469. Creditor's Name	7/19/2018	\$ 9,517.50	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 3,174.00	
P O BOX 30370 PER SEC	9/19/2018	\$ 1,098.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
LINCOLN NE 68503			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$13,789.50</b>	
NEHEMIAH MANUFACTURING COMPANY LLC			
3.2,470. Creditor's Name	8/29/2018	\$ 1,682.00	<input type="checkbox"/> Secured debt
	9/13/2018	\$ 1,067.49	
1130 FINDLAY ST	9/26/2018	\$ 3,706.50	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CINCINNATI OH 45214			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,455.99</b>	
NEIGHBOR NEWSPAPERS			
3.2,471. Creditor's Name	8/17/2018	\$ 7,384.40	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 5,870.00	
580 FAIRGROUND ST			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MARIETTA GA 30061			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$13,254.40</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
NEIL KRAVITZ GROUP SALES INC			
3.2,472. Creditor's Name	7/17/2018	\$ 249.27	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 489.06	
412 S COOPER AVE	7/31/2018	\$ 1,014.49	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 213.17	
	8/16/2018	\$ 1,333.98	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,930.38	
CINCINNATI OH 45215	9/3/2018	\$ 1,970.57	<input type="checkbox"/> Services
	9/17/2018	\$ 6,265.06	
City State ZIP Code	9/24/2018	\$ 2,759.81	<input type="checkbox"/> Other
	10/1/2018	\$ 3,127.93	
	10/8/2018	\$ 3,462.26	
<b>Total amount or value</b>		<b>\$22,815.98</b>	
NEILMED PHARMACEUTICALS INC			
3.2,473. Creditor's Name	7/17/2018	\$ 3,031.96	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 1,384.30	
601 AVIATION BLVD	8/9/2018	\$ 1,015.02	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 2,916.42	
	8/23/2018	\$ 859.11	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/3/2018	\$ 862.47	
SANTA ROSA CA 95403	9/10/2018	\$ 2,463.36	<input type="checkbox"/> Services
	9/17/2018	\$ 736.24	
City State ZIP Code	9/24/2018	\$ 2,686.75	<input type="checkbox"/> Other
	10/1/2018	\$ 3,363.23	
<b>Total amount or value</b>		<b>\$19,318.86</b>	
NELSON MULLINS RILEY & SCARBOROUGH			
3.2,474. Creditor's Name	7/17/2018	\$ 7,171.09	<input type="checkbox"/> Secured debt
POST OFFICE DRAWER 11009			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
COLUMBIA SC 29211			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$7,171.09</b>	
NEOGRAPHICS			
3.2,475. Creditor's Name	8/20/2018	\$ 7,612.05	<input type="checkbox"/> Secured debt
	9/3/2018	\$ 6,696.00	
352 SAN CLAUDIO PMB 214	9/27/2018	\$ 5,426.55	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SAN JUAN PR 00926			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$19,734.60</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,476.</b> NEPTUNO MEDIA INC <hr/> Creditor's Name  PO BOX 191995 <hr/> Street SAN JUAN PR 00919 <hr/> City State ZIP Code	7/31/2018 9/3/2018	\$ 6,770.66 \$ 5,951.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,722.63</b>	
<b>3.2,477.</b> NES JEWELRY INC <hr/> Creditor's Name  20 WEST 33RD STREET <hr/> Street NEW YORK NY 10001 <hr/> City State ZIP Code	7/17/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 28,211.97 \$ 3,736.37 \$ 11,461.70 \$ 20,072.20 \$ 9,929.47 \$ 8,740.47 \$ 48,914.74 \$ 15,706.68 \$ 1,471.35 \$ 3,527.20 \$ 90,897.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$242,669.80</b>	
<b>3.2,478.</b> NESTLE PURINA PET CARE COMPANY <hr/> Creditor's Name  PO BOX 502383 <hr/> Street ST LOUIS MO 63150 <hr/> City State ZIP Code	7/27/2018	\$ 1,409,001.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,409,001.57</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,479. NESTLE USA INC DSD			
Creditor's Name	7/18/2018	\$ 1,471.40	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 470.79	
PO BOX 277817	7/24/2018	\$ 996.04	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 763.12	
	7/27/2018	\$ 433.26	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 1,038.49	
ATLANTA	8/1/2018	\$ 817.19	<input type="checkbox"/> Services
GA	8/3/2018	\$ 371.72	
30384	8/7/2018	\$ 3,120.71	<input type="checkbox"/> Other
City	8/8/2018	\$ 223.82	
State	8/9/2018	\$ 522.35	
ZIP Code	8/15/2018	\$ 269.86	
	8/17/2018	\$ 881.96	
	8/21/2018	\$ 684.61	
	8/22/2018	\$ 211.26	
	8/23/2018	\$ 446.67	
	8/28/2018	\$ 631.90	
	8/31/2018	\$ 286.30	
	9/4/2018	\$ 429.46	
	9/5/2018	\$ 782.97	
	9/6/2018	\$ 1,417.15	
	9/11/2018	\$ 1,757.33	
	9/12/2018	\$ 971.19	
	9/17/2018	\$ 254.76	
	9/19/2018	\$ 534.16	
	9/25/2018	\$ 495.92	
	9/28/2018	\$ 431.56	
	10/2/2018	\$ 365.61	
	10/4/2018	\$ 523.05	
	10/5/2018	\$ 1,469.88	
	10/9/2018	\$ 2,328.31	
<b>Total amount or value.....</b>		<b>\$25,402.80</b>	
3.2,480. NETRELEVANCE LLC			
Creditor's Name	7/17/2018	\$ 2,054.41	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 36,337.04	
529 LARIMER CREEK DR STE 100	7/19/2018	\$ 4,458.10	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 2,726.69	
	7/23/2018	\$ 4,911.41	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 90,072.35	
MONUMENT	7/26/2018	\$ 502.83	<input type="checkbox"/> Services
CO	7/31/2018	\$ 300.00	
80132	8/1/2018	\$ 15,412.89	<input type="checkbox"/> Other
City	8/10/2018	\$ 113,348.53	
State	8/17/2018	\$ 8,064.80	
ZIP Code	8/21/2018	\$ 2,141.87	
	8/22/2018	\$ 300.00	
	8/30/2018	\$ 4,590.11	
	9/6/2018	\$ 2,596.87	
	9/13/2018	\$ 4,195.68	
	9/14/2018	\$ 8,064.80	
	9/20/2018	\$ 5,537.90	
	9/21/2018	\$ 1,797.29	
	10/2/2018	\$ 1,534.96	
	10/4/2018	\$ 19,893.54	
<b>Total amount or value.....</b>		<b>\$328,842.07</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,481.</b> NETSUITE INC _____ Creditor's Name  15612 COLLECTIONS CENTER DR _____ Street CHICAGO IL 60693 _____ City State ZIP Code	10/1/2018	\$ 26,617.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$26,617.50</b>	
<b>3.2,482.</b> NEW AMERICAN FOOD PRODUCTS LLC _____ Creditor's Name  983 RIVERSIDE DRIVE _____ Street METHUEN MA 01844 _____ City State ZIP Code	7/25/2018 9/28/2018 10/5/2018	\$ 35,296.38 \$ 18,539.14 \$ 3,501.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$57,336.70</b>	
<b>3.2,483.</b> NEW BRIGHT INDUSTRIAL CO LTD _____ Creditor's Name  NEW BRIGHT BLDG 9FLOOR 11 SHEUNG YUET RD KOWLOON BAY _____ Street KOWLOON HONGKONG _____ City State ZIP Code	7/27/2018 8/3/2018	\$ 161,928.47 \$ 370,789.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$532,718.07</b>	
<b>3.2,484.</b> NEW ENGEN INC _____ Creditor's Name  2401 4TH AVE STE 700 _____ Street SEATTLE WA 98121 _____ City State ZIP Code	8/16/2018 9/17/2018	\$ 163,446.32 \$ 344,732.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$508,178.61</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
NEW ENGLAND RETAIL EXPRESS INC			
3.2,485. Creditor's Name	7/17/2018	\$ 265,815.09	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 178.19	
180 CAMPANELLI PARKWAY	7/24/2018	\$ 111,057.32	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 10,981.78	
	7/31/2018	\$ 154,968.35	<input type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 10,059.73	
STOUGHTON MA 02072	8/7/2018	\$ 139,880.00	<input checked="" type="checkbox"/> Services
	8/9/2018	\$ 1,396.74	
City State ZIP Code	8/14/2018	\$ 158,309.24	<input type="checkbox"/> Other
	8/16/2018	\$ 163,923.61	
	8/21/2018	\$ 129,665.36	
	8/28/2018	\$ 126,688.87	
	9/4/2018	\$ 122,312.44	
	9/7/2018	\$ 859.52	
	9/11/2018	\$ 109,371.06	
	9/13/2018	\$ 11,217.20	
	9/18/2018	\$ 294,781.13	
	9/25/2018	\$ 107,459.06	
	9/28/2018	\$ 18,164.95	
	10/2/2018	\$ 110,606.42	
	10/9/2018	\$ 85,140.39	
<b>Total amount or value.....</b>		<b>\$2,132,836.45</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
NEW ENGLAND ULTRA CARE			
3.2,486. Creditor's Name	7/17/2018	\$ 4,014.27	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 12,145.14	
20 TOWNSEND RD	7/20/2018	\$ 5,302.94	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 3,086.57	
	7/24/2018	\$ 1,989.28	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 10,806.58	
ATTLEBORO MA 02703	7/27/2018	\$ 2,928.88	<input type="checkbox"/> Services
	7/30/2018	\$ 4,540.07	
City State ZIP Code	7/31/2018	\$ 4,975.52	<input type="checkbox"/> Other
	8/1/2018	\$ 9,646.58	
	8/3/2018	\$ 760.14	
	8/6/2018	\$ 4,391.68	
	8/7/2018	\$ 5,869.55	
	8/8/2018	\$ 6,573.45	
	8/10/2018	\$ 3,308.72	
	8/13/2018	\$ 2,022.06	
	8/14/2018	\$ 4,477.13	
	8/15/2018	\$ 7,418.09	
	8/17/2018	\$ 1,569.75	
	8/20/2018	\$ 4,100.17	
	8/21/2018	\$ 4,769.50	
	8/22/2018	\$ 7,128.28	
	8/24/2018	\$ 2,521.93	
	8/27/2018	\$ 4,694.44	
	8/28/2018	\$ 3,477.45	
	8/29/2018	\$ 7,130.91	
	8/31/2018	\$ 4,521.67	
	9/3/2018	\$ 2,579.67	
	9/4/2018	\$ 3,585.38	
	9/5/2018	\$ 6,436.29	
	9/10/2018	\$ 6,425.96	
	9/11/2018	\$ 5,957.86	
	9/12/2018	\$ 8,281.64	
	9/14/2018	\$ 2,302.89	
	9/17/2018	\$ 3,453.72	
	9/18/2018	\$ 5,692.34	
	9/19/2018	\$ 10,330.15	
	9/21/2018	\$ 5,526.55	
	9/24/2018	\$ 5,474.46	
	9/25/2018	\$ 5,383.38	
	9/26/2018	\$ 5,003.84	
	9/28/2018	\$ 5,940.67	
	10/1/2018	\$ 2,380.82	
	10/2/2018	\$ 5,220.60	
	10/3/2018	\$ 8,714.88	
	10/5/2018	\$ 6,391.03	
	10/8/2018	\$ 4,162.21	
	10/9/2018	\$ 997.53	
	10/10/2018	\$ 10,179.15	
<b>Total amount or value.....</b>		<b>\$254,591.77</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
NEW GENERATION PROPERTIES LLC			
3.2,487. Creditor's Name	9/1/2018	\$ 27,024.69	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 810.74	
340 VICTORY LANE	10/1/2018	\$ 27,024.69	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 810.74	
Street			<input type="checkbox"/> Suppliers or vendors
LINCOLN NE 68528			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$55,670.86</b>	
NEW IMAGE BUILDING SERVICES INC			
3.2,488. Creditor's Name	8/28/2018	\$ 4,260.00	<input type="checkbox"/> Secured debt
	9/27/2018	\$ 4,260.00	
P O BOX 3611			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
NEW HYDE PARK NY 11040			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,520.00</b>	
NEW MIL BANK ACH628			
3.2,489. Creditor's Name	8/1/2018	\$ 25,000.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 10,500.00	
ACCT NAME R & D ASSOCIATES LLC	8/1/2018	\$ 1,105.00	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 25,000.00	
Street	9/4/2018	\$ 10,500.00	<input type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 1,105.00	
NEW MILFORD CT	10/1/2018	\$ 25,000.00	<input checked="" type="checkbox"/> Services
	10/1/2018	\$ 10,500.00	
City State ZIP Code	10/1/2018	\$ 1,105.00	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$109,815.00</b>	
NEW MILANI GROUP INC			
3.2,490. Creditor's Name	7/23/2018	\$ 25,095.22	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 13,159.31	
P O BOX 51261	8/6/2018	\$ 6,403.77	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 10,733.79	
Street	8/20/2018	\$ 11,312.60	<input checked="" type="checkbox"/> Suppliers or vendors
	8/27/2018	\$ 4,477.69	
LOS ANGELES CA 90051	9/10/2018	\$ 9,691.39	<input type="checkbox"/> Services
	9/17/2018	\$ 6,511.06	
City State ZIP Code	9/24/2018	\$ 31,917.84	<input type="checkbox"/> Other _____
	10/1/2018	\$ 10,887.13	
	10/8/2018	\$ 9,184.63	
<b>Total amount or value.....</b>		<b>\$139,374.43</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.2,491. NEW PIG CORPORATION</b>			
Creditor's Name	7/18/2018	\$ 976.74	<input type="checkbox"/> Secured debt
ONE PORK AVE	7/19/2018	\$ 320.96	<input type="checkbox"/> Unsecured loan repayments
Street	7/20/2018	\$ 198.26	<input checked="" type="checkbox"/> Suppliers or vendors
TIPTON PA 16684	7/23/2018	\$ 45.30	<input type="checkbox"/> Services
City State ZIP Code	7/25/2018	\$ 487.12	<input type="checkbox"/> Other
	7/26/2018	\$ 184.14	
	7/27/2018	\$ 93.32	
	7/30/2018	\$ 167.08	
	8/1/2018	\$ 271.80	
	8/2/2018	\$ 45.30	
	8/7/2018	\$ 45.30	
	8/8/2018	\$ 45.30	
	8/10/2018	\$ 379.46	
	8/14/2018	\$ 62.36	
	8/15/2018	\$ 90.60	
	8/17/2018	\$ 212.38	
	8/21/2018	\$ 31.18	
	8/22/2018	\$ 45.30	
	8/28/2018	\$ 783.29	
	8/29/2018	\$ 212.38	
	8/30/2018	\$ 679.50	
	8/31/2018	\$ 135.90	
	9/4/2018	\$ 317.10	
	9/5/2018	\$ 62.36	
	9/7/2018	\$ 167.08	
	9/11/2018	\$ 734.42	
	9/12/2018	\$ 48.02	
	9/13/2018	\$ 181.20	
	9/14/2018	\$ 90.60	
	9/18/2018	\$ 135.90	
	9/19/2018	\$ 682.44	
	9/20/2018	\$ 76.48	
	9/21/2018	\$ 90.60	
	9/25/2018	\$ 489.62	
	9/26/2018	\$ 45.30	
	9/27/2018	\$ 45.30	
	10/2/2018	\$ 727.74	
	10/3/2018	\$ 90.60	
	10/4/2018	\$ 198.26	
	10/5/2018	\$ 90.60	
	10/9/2018	\$ 379.46	
	10/11/2018	\$ 302.98	
<b>Total amount or value.....</b>		<b>\$10,469.03</b>	
<b>3.2,492. NEW PIONEER INDUSTRIAL LIMITED</b>			
Creditor's Name	9/7/2018	\$ 85,977.68	<input type="checkbox"/> Secured debt
RM 903 HONOUR INDUSTRIAL CENTRE 6 SUN YIP STREET	9/11/2018	\$ 18,757.92	<input type="checkbox"/> Unsecured loan repayments
Street	9/17/2018	\$ 4,355.40	<input checked="" type="checkbox"/> Suppliers or vendors
CHAI WAN CHINA			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$109,091.00</b>	

Debtor

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,493. NEW PLAN FLORIDA HOLDINGSLLC</b>			
Creditor's Name	8/1/2018	\$ 67,101.35	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 67,101.35	
CO BRIXMOR PROPERTY GROUP PO BOX:645321	10/1/2018	\$ 67,101.35	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CINCINNATI OH 45264			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$201,304.05</b>	
<b>3.2,494. NEW PORT SALES INC</b>			
Creditor's Name	7/17/2018	\$ 1,684.55	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,026.14	
330 SEGARRA ST AVANTI BLDG BE	7/31/2018	\$ 1,431.99	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,080.93	
	8/23/2018	\$ 2,031.70	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/3/2018	\$ 322.33	
SAN JUAN PR 00922	9/10/2018	\$ 531.35	<input type="checkbox"/> Services
	9/17/2018	\$ 172.71	
City State ZIP Code	9/24/2018	\$ 624.18	<input type="checkbox"/> Other
	10/1/2018	\$ 440.62	
	10/8/2018	\$ 798.36	
<b>Total amount or value.....</b>		<b>\$10,144.86</b>	
<b>3.2,495. NEW VIEW GIFTS &amp; ACCESSORIES LTD</b>			
Creditor's Name	7/31/2018	\$ 38,452.16	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 3,366.64	
311 E BALTIMORE AVE STE 300	8/16/2018	\$ 1,567.69	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 4,230.66	
	9/3/2018	\$ 578.18	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 2,506.08	
MEDIA PA 19063	10/8/2018	\$ 811.46	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$51,512.87</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
NEW YORK GARAGE SYSTEMS INC			
3.2,496. Creditor's Name	7/17/2018	\$ 8,378.96	<input type="checkbox"/> Secured debt
	7/17/2018	\$ 3,843.43	
7014 AVENUE M	7/18/2018	\$ 1,425.59	<input type="checkbox"/> Unsecured loan repayments
	7/18/2018	\$ 847.03	
Street	7/20/2018	\$ 2,094.27	<input checked="" type="checkbox"/> Suppliers or vendors
BROOKLYN NY 11234	7/20/2018	\$ 1,476.22	
	7/23/2018	\$ 985.89	<input type="checkbox"/> Services
City State ZIP Code	7/24/2018	\$ 1,190.40	
	7/24/2018	\$ 1,022.57	<input type="checkbox"/> Other
	7/25/2018	\$ 748.79	
	7/25/2018	\$ 742.17	
	7/27/2018	\$ 573.58	
	7/27/2018	\$ 322.17	
	7/30/2018	\$ 2,062.94	
	7/30/2018	\$ 1,738.33	
	7/31/2018	\$ 4,717.15	
	7/31/2018	\$ 2,667.55	
	8/1/2018	\$ 964.63	
	8/1/2018	\$ 590.99	
	8/3/2018	\$ 3,402.26	
	8/3/2018	\$ 463.40	
	8/6/2018	\$ 3,288.68	
	8/6/2018	\$ 1,369.67	
	8/7/2018	\$ 5,820.95	
	8/7/2018	\$ 2,765.84	
	8/8/2018	\$ 1,537.23	
	8/8/2018	\$ 1,229.61	
	8/10/2018	\$ 7,459.05	
	8/10/2018	\$ 364.01	
	8/13/2018	\$ 3,097.39	
	8/13/2018	\$ 1,187.86	
	8/14/2018	\$ 10,001.92	
	8/14/2018	\$ 3,632.23	
	8/17/2018	\$ 5,479.63	
	8/17/2018	\$ 5,374.33	
	8/20/2018	\$ 533.43	
	8/21/2018	\$ 6,195.03	
	8/21/2018	\$ 2,928.33	
	8/22/2018	\$ 6,605.70	
	8/22/2018	\$ 2,559.93	
	8/24/2018	\$ 4,499.64	
	8/24/2018	\$ 663.26	
	8/27/2018	\$ 13.34	
	8/28/2018	\$ 7,582.57	
	8/28/2018	\$ 3,134.69	
	8/29/2018	\$ 1,766.46	
	8/29/2018	\$ 314.12	
	8/31/2018	\$ 3,630.50	
	8/31/2018	\$ 2,299.36	
	9/3/2018	\$ 2,948.87	
	9/3/2018	\$ 309.16	
	9/4/2018	\$ 1,404.36	
	9/4/2018	\$ 436.34	
	9/5/2018	\$ 973.44	
	9/5/2018	\$ 867.80	
	9/10/2018	\$ 3,972.47	
	9/11/2018	\$ 7,695.42	
	9/11/2018	\$ 2,379.82	
	9/12/2018	\$ 356.41	
	9/12/2018	\$ 89.19	
Total amount or value.....		\$157,026.36	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,497.</b> NEW YORK GARAGE SYSTEMS INC _____ Creditor's Name 7014 AVENUE M _____ Street BROOKLYN NY 11234 _____ City State ZIP Code	9/13/2018 9/13/2018 9/14/2018 9/17/2018 9/17/2018 9/18/2018 9/18/2018 9/19/2018 9/20/2018 9/20/2018 9/21/2018 9/21/2018 9/24/2018 9/24/2018 9/25/2018 9/25/2018 9/26/2018 9/26/2018 10/2/2018 10/2/2018 10/3/2018 10/3/2018 10/4/2018 10/4/2018 10/5/2018 10/8/2018 10/9/2018 10/9/2018 10/10/2018 10/10/2018	\$ 2,175.30 \$ 1,998.84 \$ 112.50 \$ 2,660.51 \$ 860.87 \$ 5,178.63 \$ 3,569.66 \$ 59.47 \$ 1,726.46 \$ 472.52 \$ 2,555.65 \$ 239.67 \$ 2,773.28 \$ 1,305.33 \$ 326.98 \$ 293.80 \$ 537.08 \$ 370.06 \$ 9,856.82 \$ 7,867.21 \$ 1,029.68 \$ 703.05 \$ 2,011.67 \$ 598.40 \$ 380.11 \$ 226.00 \$ 6,614.97 \$ 4,683.75 \$ 3,752.42 \$ 1,369.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$66,310.50</b>	
<b>3.2,498.</b> NEWS & ADVANCE _____ Creditor's Name PO BOX 25096 _____ Street RICHMOND VA 23260 _____ City State ZIP Code	7/18/2018 8/20/2018 9/24/2018	\$ 4,708.24 \$ 6,135.38 \$ 1,999.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,842.62</b>	
<b>3.2,499.</b> NEWS & CITIZEN LLC _____ Creditor's Name PO BOX 369 _____ Street MORRISVILLE VT 05661 _____ City State ZIP Code	8/17/2018 9/19/2018	\$ 4,126.45 \$ 3,301.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,427.61</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
NEWS & OBSERVER			
3.2,500. Creditor's Name	8/17/2018	\$ 15,670.64	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 9,816.41	
P O BOX 2222	9/4/2018	\$ 2,770.16	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 1,391.76	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
RALEIGH NC 27602			<input type="checkbox"/> Other _____
City State ZIP Code			
Total amount or value.....		\$29,648.97	
NEWS JOURNAL			
3.2,501. Creditor's Name	8/17/2018	\$ 6,232.18	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 5,825.76	
P O BOX 919423			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ORLANDO FL 32891			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$12,057.94	
NEWS JOURNAL COMPANY			
3.2,502. Creditor's Name	7/26/2018	\$ 2,715.12	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 3,510.88	
P O BOX 822072	9/26/2018	\$ 2,221.31	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 18182			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$8,447.31	
NEWS PRESS			
3.2,503. Creditor's Name	7/17/2018	\$ 1,292.23	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 2,806.52	
P O BOX 757	9/17/2018	\$ 2,334.18	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DUMAS TX 79029			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$6,432.93	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
NEWS TIMES			
3.2,504. Creditor's Name	7/31/2018	\$ 10,733.91	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 1,792.66	
P O BOX 80064	9/3/2018	\$ 4,751.84	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 1,432.18	
	10/1/2018	\$ 3,400.42	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PRESCOTT AZ 86304			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$22,111.01	
NEWS TRIBUNE			
3.2,505. Creditor's Name	8/17/2018	\$ 7,271.43	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 1,896.79	
426 2ND ST			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
LA SALLE IL 61301			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$9,168.22	
NEWSDAY INC			
3.2,506. Creditor's Name	8/17/2018	\$ 26,866.84	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 30,212.60	
P O BOX 3002			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
BOSTON MA 02241			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$57,079.44	
NEWSPAPER AGENCY CORP			
3.2,507. Creditor's Name	8/17/2018	\$ 3,636.62	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 3,757.49	
P O BOX 704005			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
WEST VALLEY CITY UT 84170			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$7,394.11	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,508. NEWTON 2 ENTERPRISES</b>			
Creditor's Name	7/23/2018	\$ 2,955.76	<input type="checkbox"/> Secured debt
103 GEAUGA DRIVE	7/25/2018	\$ 2,829.32	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 2,955.76	<input type="checkbox"/> Suppliers or vendors
	8/10/2018	\$ 2,955.76	<input type="checkbox"/> Services
	8/17/2018	\$ 2,829.32	<input checked="" type="checkbox"/> Other
Street	8/28/2018	\$ 2,955.76	
HURON OH 44839	9/4/2018	\$ 2,829.32	
City State ZIP Code	9/11/2018	\$ 2,955.76	
	9/18/2018	\$ 2,450.00	
	9/25/2018	\$ 13,606.89	
	10/2/2018	\$ 2,845.67	
	10/9/2018	\$ 2,977.56	
<b>Total amount or value.....</b>		<b>\$45,146.88</b>	
<b>3.2,509. NEXGRILL INDUSTRIES INC</b>			
Creditor's Name	7/27/2018	\$ 68,490.66	<input type="checkbox"/> Secured debt
14050 LAURELWOOD PLACE	8/3/2018	\$ 34,245.33	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHINO CA 91710			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$102,735.99</b>	
<b>3.2,510. NG&amp;G FACILITY SERVICES INTL</b>			
Creditor's Name	7/17/2018	\$ 232.00	<input type="checkbox"/> Secured debt
P O BOX 845147	7/24/2018	\$ 1,382.35	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 261.00	<input type="checkbox"/> Suppliers or vendors
	7/31/2018	\$ 252.26	<input type="checkbox"/> Services
Street	8/10/2018	\$ 762.16	<input type="checkbox"/> Other
BOSTON MA 02284	8/16/2018	\$ 229.00	
City State ZIP Code	8/21/2018	\$ 1,002.99	
	8/30/2018	\$ 1,000.00	
	10/2/2018	\$ 1,112.58	
<b>Total amount or value.....</b>		<b>\$6,234.34</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,511. NIAGARA BOTTLING LLC			
Creditor's Name	7/23/2018	\$ 2,356.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 11,939.75	
2560 E PHILADELPHIA	7/25/2018	\$ 38,204.77	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 6,918.00	
	7/27/2018	\$ 5,395.61	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 2,305.46	
ONTARIO CA 91761	7/31/2018	\$ 4,204.20	<input type="checkbox"/> Services
	8/7/2018	\$ 7,367.79	
City State ZIP Code	8/14/2018	\$ 1,881.98	<input type="checkbox"/> Other
	8/15/2018	\$ 8,972.98	
	8/17/2018	\$ 4,712.00	
	8/20/2018	\$ 2,356.00	
	8/27/2018	\$ 7,017.46	
	8/28/2018	\$ 4,580.67	
	8/31/2018	\$ 16,843.33	
	9/3/2018	\$ 4,842.89	
	9/5/2018	\$ 1,872.77	
	9/11/2018	\$ 2,112.78	
	9/12/2018	\$ 12,383.30	
	9/14/2018	\$ 54,558.22	
	9/17/2018	\$ 12,383.30	
	9/18/2018	\$ 2,476.66	
	9/20/2018	\$ 7,736.91	
	9/21/2018	\$ 8,350.77	
	9/25/2018	\$ 3,534.61	
	9/26/2018	\$ 58,069.60	
	10/3/2018	\$ 2,476.66	
	10/5/2018	\$ 2,476.66	
<b>Total amount or value</b>		<b>\$298,331.13</b>	
3.2,512. NIAGARA REALTY LLC			
Creditor's Name	8/1/2018	\$ 42,583.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 42,583.33	
CO EDWIN P YATES 3224 CLUB DRIVE	10/1/2018	\$ 42,583.33	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
LOS ANGELES CA 90064			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$127,749.99</b>	
3.2,513. NICHOLAS KREVATAS PA			
Creditor's Name	7/19/2018	\$ 1,163.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 880.00	
2251 N FEDERAL HWY	8/2/2018	\$ 1,025.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 784.00	
	8/16/2018	\$ 1,020.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,647.00	
POMPANO BEACH FL 33062	8/30/2018	\$ 1,275.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,246.00	
City State ZIP Code	9/13/2018	\$ 1,055.00	<input type="checkbox"/> Other
	9/20/2018	\$ 1,384.00	
	9/27/2018	\$ 780.00	
	10/4/2018	\$ 700.00	
<b>Total amount or value</b>		<b>\$12,959.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,514. <u>NICHOLAS RUTKOWSKI</u>			
Creditor's Name	7/23/2018	\$ 1,130.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 665.00	
5830 OAKWOOD DR 2L	8/6/2018	\$ 723.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 563.00	
	8/20/2018	\$ 1,237.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 632.00	
LISLE IL 60532	9/3/2018	\$ 737.00	<input type="checkbox"/> Services
	9/10/2018	\$ 721.00	
City State ZIP Code	9/17/2018	\$ 330.00	<input type="checkbox"/> Other
	9/24/2018	\$ 870.00	
	10/1/2018	\$ 410.00	
	10/8/2018	\$ 415.00	
<b>Total amount or value.....</b>		<b>\$8,433.00</b>	
3.2,515. <u>NICOLAS HOLIDAY INC</u>			
Creditor's Name	7/23/2018	\$ 388,218.12	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 388,052.32	
9F NO37 GUANGFU N RD			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
TAIPEI TAIWAN			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$776,270.44</b>	
3.2,516. <u>NICOLE CREMATA OD PA</u>			
Creditor's Name	7/19/2018	\$ 2,159.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 3,084.00	
3202 N ROOSEVELT	8/2/2018	\$ 2,534.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 3,009.00	
	8/16/2018	\$ 3,920.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 3,280.00	
KEY WEST FL 33040	8/30/2018	\$ 2,937.00	<input type="checkbox"/> Services
	9/6/2018	\$ 3,754.00	
City State ZIP Code	9/13/2018	\$ 3,090.00	<input type="checkbox"/> Other
	9/20/2018	\$ 3,649.00	
	9/27/2018	\$ 2,993.00	
	10/4/2018	\$ 2,594.00	
<b>Total amount or value.....</b>		<b>\$37,003.00</b>	
3.2,517. <u>NIELSEN MEDIA RESEARCH</u>			
Creditor's Name	8/9/2018	\$ 57,250.00	<input type="checkbox"/> Secured debt
	9/14/2018	\$ 57,250.00	
PO BOX 88961			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60695			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$114,500.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,518. NII NORTHERN INTERNATIONAL INC</b>			
Creditor's Name	7/18/2018	\$ 1,206.92	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 440.85	
1 BURBIDGE ST SUITE 101	7/25/2018	\$ 887.04	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 274.65	
	8/10/2018	\$ 614.25	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 525.06	
COQUITLAM BC COQUITLAM BC	8/14/2018	\$ 220.08	<input type="checkbox"/> Services
	8/17/2018	\$ 645.84	
City State ZIP Code	9/4/2018	\$ 1,059.37	<input type="checkbox"/> Other _____
	9/10/2018	\$ 882.88	
	9/11/2018	\$ 3,663.84	
	9/13/2018	\$ 3,702.28	
	9/18/2018	\$ 6,079.92	
	9/19/2018	\$ 892.42	
	9/25/2018	\$ 2,464.32	
	10/3/2018	\$ 455.51	
	10/8/2018	\$ 3,377.73	
	10/11/2018	\$ 579.75	
<b>Total amount or value.....</b>		<b>\$27,972.71</b>	
<b>3.2,519. NIN GROUP INC</b>			
Creditor's Name	7/17/2018	\$ 2,148.69	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 1,310.00	
3326 N OTTAWA AVE	8/9/2018	\$ 4,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 5,826.00	
	9/3/2018	\$ 4,150.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 5,020.00	
CHICAGO IL 60634	9/17/2018	\$ 5,437.50	<input type="checkbox"/> Services
	10/1/2018	\$ 6,522.00	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$34,864.19</b>	
<b>3.2,520. NINE INK LLC</b>			
Creditor's Name	9/17/2018	\$ 150,874.97	<input type="checkbox"/> Secured debt
110 WALL STREET 03-061			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NEW YORK NY 10005			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$150,874.97</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.2,521.</b> NINGBO JADE SHOES CO LTD _____ Creditor's Name 6F NO2 JINDU BUILDING 711BAIZHANG DONGLU _____ Street NINGBO CHINA 315040 _____ City State ZIP Code	8/10/2018 8/17/2018 8/24/2018 9/11/2018 9/18/2018 9/24/2018 10/2/2018	\$ 28,082.72 \$ 38,178.71 \$ 8,271.82 \$ 3,676.77 \$ 93,646.64 \$ 2,960.32 \$ 92,205.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$267,022.16</b>	
<b>3.2,522.</b> NINGBO TONMA INTL TRADE CO LTD _____ Creditor's Name NO1Â EASTERNÂ HENGSIÂ ROAD CHAOTANGÂ IND ZONE ZONGHANÂ STREET _____ Street CIXI CHINA _____ City State ZIP Code	9/4/2018	\$ 19,295.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,295.94</b>	
<b>3.2,523.</b> NIR ROOF CARE INC _____ Creditor's Name 12191 REGENCY PARKWAY _____ Street HUNTLEY IL 60142 _____ City State ZIP Code	7/31/2018 8/16/2018 8/23/2018 9/3/2018 10/1/2018 10/8/2018	\$ 9,500.00 \$ 3,558.00 \$ 5,000.00 \$ 2,586.00 \$ 20,500.00 \$ 11,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$52,444.00</b>	
<b>3.2,524.</b> NISEN GUMI GUAM _____ Creditor's Name P O BOX 315829 _____ Street TAMUNING GU 96931 _____ City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 609.50 \$ 800.70 \$ 783.40 \$ 642.90 \$ 802.40 \$ 717.00 \$ 702.00 \$ 623.00 \$ 794.00 \$ 491.00 \$ 667.00 \$ 767.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,399.90</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,525. NISSIN FOODS USA CO INC</b>			
Creditor's Name	7/24/2018	\$ 4,304.80	<input type="checkbox"/> Secured debt
PO BOX 512877	8/9/2018	\$ 14,552.69	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 1,707.69	<input checked="" type="checkbox"/> Suppliers or vendors
	10/8/2018	\$ 2,702.76	<input type="checkbox"/> Services
Street			<input type="checkbox"/> Other
LOS ANGELES CA 90051			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$23,267.94</b>	
<b>3.2,526. NITEO PRODUCTS LLC</b>			
Creditor's Name	7/18/2018	\$ 511.56	<input type="checkbox"/> Secured debt
300 CRESCENT CT STE 550	7/23/2018	\$ 22.87	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 1,382.01	<input checked="" type="checkbox"/> Suppliers or vendors
	7/30/2018	\$ 353.86	<input type="checkbox"/> Services
Street	8/1/2018	\$ 154.94	<input type="checkbox"/> Other
DALLAS TX 75201	8/30/2018	\$ 5,706.21	
City State ZIP Code	9/3/2018	\$ 808.01	
	9/4/2018	\$ 158.01	
	9/11/2018	\$ 191.53	
	9/13/2018	\$ 476.46	
	9/18/2018	\$ 67.92	
	9/26/2018	\$ 175.13	
	10/2/2018	\$ 410.40	
	10/3/2018	\$ 277.65	
	10/4/2018	\$ 448.83	
	10/8/2018	\$ 553.20	
	10/9/2018	\$ 174.22	
<b>Total amount or value.....</b>		<b>\$11,872.81</b>	
<b>3.2,527. NJ ADVANCE MEDIA</b>			
Creditor's Name	8/17/2018	\$ 16,979.52	<input type="checkbox"/> Secured debt
P O BOX 784587	9/19/2018	\$ 13,747.43	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19178			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$30,726.95</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,528.</b> <u>NLMS INC</u> Creditor's Name <u>P O BOX 178</u> Street <u>BETHEL OH 45106</u> City State ZIP Code	7/18/2018 7/27/2018 8/7/2018 8/8/2018 8/9/2018 8/16/2018 8/24/2018 9/3/2018	\$ 5,050.80 \$ 5,157.37 \$ 2,073.35 \$ 1,168.00 \$ 630.20 \$ 143,162.38 \$ 143,162.38 \$ 2,862.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$303,267.27</b>	
<b>3.2,529.</b> <u>NOLA MEDIA GROUP TIMES PICAYUNE</u> Creditor's Name <u>DEPT 77571 P O BOX 77000</u> Street <u>DETROIT MI 48277</u> City State ZIP Code	8/17/2018 9/19/2018	\$ 4,467.63 \$ 3,566.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,033.77</b>	
<b>3.2,530.</b> <u>NORCELL INC</u> Creditor's Name <u>2507 POST ROAD</u> Street <u>SOUTHPORT CT 06890</u> City State ZIP Code	7/31/2018 8/1/2018 8/7/2018	\$ 45,649.04 \$ 14,798.81 \$ 29,097.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$89,545.17</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,531. NORTH CAROLINA HOME SERVICES</b>			
Creditor's Name	7/17/2018	\$ 639.53	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 603.44	
4900 B CRAFTSMAN DR	7/20/2018	\$ 195.80	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 556.42	
	7/24/2018	\$ 584.48	<input type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 917.87	
RALEIGH NC 27609	8/1/2018	\$ 321.11	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 699.40	
City State ZIP Code	8/6/2018	\$ 1,007.53	<input type="checkbox"/> Other
	8/7/2018	\$ 102.00	
	8/21/2018	\$ 967.84	
	8/27/2018	\$ 132.01	
	9/4/2018	\$ 1,025.69	
	9/11/2018	\$ 666.71	
	9/12/2018	\$ 1,796.14	
	9/14/2018	\$ 2,222.78	
	9/18/2018	\$ 73.00	
	9/21/2018	\$ 410.86	
	9/25/2018	\$ 549.30	
	9/26/2018	\$ 1,564.58	
	10/2/2018	\$ 1,675.39	
	10/3/2018	\$ 466.08	
	10/9/2018	\$ 2,069.86	
	10/10/2018	\$ 1,180.86	
<b>Total amount or value.....</b>		<b>\$20,428.68</b>	
<b>3.2,532. NORTH CAROLINA MEDIA GROUP</b>			
Creditor's Name	8/17/2018	\$ 3,672.69	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 2,874.31	
P O BOX 27283			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
RICHMOND VA 23261			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$6,547.00</b>	
<b>3.2,533. NORTH VEGAS LLC</b>			
Creditor's Name	8/1/2018	\$ 16,875.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 16,875.00	
CO ELAT PROPERTIES INC DBA NLAS VEGAS SUITE 500 SUITE 500	10/1/2018	\$ 16,875.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
LOS ANGELES CA 90015			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$50,625.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,534. NORTHERN BOTTLING COMPANY</b>			
Creditor's Name	7/17/2018	\$ 1,270.40	<input type="checkbox"/> Secured debt
PO BOX 639	7/24/2018	\$ 2,494.72	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,627.06	<input checked="" type="checkbox"/> Suppliers or vendors
	8/9/2018	\$ 2,565.98	<input type="checkbox"/> Services
	8/16/2018	\$ 2,229.54	<input type="checkbox"/> Other
Street	8/23/2018	\$ 675.40	
MINOT ND 58701	9/3/2018	\$ 3,181.46	
	9/17/2018	\$ 2,475.98	
City State ZIP Code	9/24/2018	\$ 827.39	
	10/1/2018	\$ 965.80	
	10/8/2018	\$ 2,373.66	
<b>Total amount or value.....</b>		<b>\$20,687.39</b>	
<b>3.2,535. NORTHERN PIZZA EQUIPMENT INC</b>			
Creditor's Name	8/16/2018	\$ 6,499.00	<input type="checkbox"/> Secured debt
8020 GRAND STREET	8/23/2018	\$ 439.22	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DEXTER MI 48130			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,938.22</b>	
<b>3.2,536. NORTHLAND ALUMINUM PRODUCTS INC</b>			
Creditor's Name	7/17/2018	\$ 25,582.37	<input type="checkbox"/> Secured debt
NW 8657 P O BOX 1450	7/24/2018	\$ 3,292.09	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 5,777.82	<input checked="" type="checkbox"/> Suppliers or vendors
	8/9/2018	\$ 5,593.96	<input type="checkbox"/> Services
	8/16/2018	\$ 253.28	<input type="checkbox"/> Other
Street	8/23/2018	\$ 410.80	
MINNEAPOLIS MN 55485	9/3/2018	\$ 5,243.97	
	9/10/2018	\$ 2,716.25	
City State ZIP Code	9/17/2018	\$ 87.37	
	9/24/2018	\$ 1,904.82	
<b>Total amount or value.....</b>		<b>\$50,862.73</b>	
<b>3.2,537. NORTHLAND MECHANICAL CONTRACTORS IN</b>			
Creditor's Name	7/24/2018	\$ 5,133.69	<input type="checkbox"/> Secured debt
9001 SCIENCE CENTER DRIVE	7/31/2018	\$ 1,251.71	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 406.50	<input type="checkbox"/> Suppliers or vendors
	8/16/2018	\$ 33,409.57	<input type="checkbox"/> Services
	8/23/2018	\$ 2,558.85	<input type="checkbox"/> Other
Street	9/3/2018	\$ 326.50	
NEW HOPE MN 55428	9/10/2018	\$ 10,469.47	<input checked="" type="checkbox"/> Secured debt
	9/17/2018	\$ 1,968.22	
City State ZIP Code	10/8/2018	\$ 3,897.88	
<b>Total amount or value.....</b>		<b>\$59,422.39</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,538. NORTHSTAR RECOVERY SERVICES INC</b>			
Creditor's Name	7/23/2018	\$ 699,223.45	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 30,043.14	
200 B PARKER DRIVE	8/20/2018	\$ 200,457.20	<input type="checkbox"/> Unsecured loan repayments
	8/27/2018	\$ 344,959.51	
	9/3/2018	\$ 112,331.17	<input type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 3,619,605.66	
AUSTIN TX 78728	9/17/2018	\$ 289,538.29	<input checked="" type="checkbox"/> Services
	9/24/2018	\$ 180,564.24	
City State ZIP Code	10/1/2018	\$ 512,298.90	<input type="checkbox"/> Other
	10/8/2018	\$ 91,656.55	
<b>Total amount or value.....</b>		<b>\$6,080,678.11</b>	
<b>3.2,539. NORTHWEST COMPANY LLC</b>			
Creditor's Name	8/1/2018	\$ 9,475.96	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 329.14	
P O BOX 263	8/7/2018	\$ 45.31	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,021.57	
	8/14/2018	\$ 1,299.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 1,442.69	
ROSLYN NY 11576	8/16/2018	\$ 72.20	<input type="checkbox"/> Services
	8/17/2018	\$ 61,065.05	
City State ZIP Code	8/20/2018	\$ 56,014.49	<input type="checkbox"/> Other
	8/21/2018	\$ 33,838.81	
	8/22/2018	\$ 6,209.20	
	8/23/2018	\$ 986.67	
	8/28/2018	\$ 131,413.72	
	8/29/2018	\$ 7,299.65	
	8/30/2018	\$ 19,807.84	
	8/31/2018	\$ 197.90	
	9/3/2018	\$ 155.61	
	9/4/2018	\$ 14,914.12	
	9/5/2018	\$ 16,442.06	
	9/6/2018	\$ 3,942.12	
	9/7/2018	\$ 674.31	
	9/10/2018	\$ 329.08	
	9/11/2018	\$ 791.16	
	9/12/2018	\$ 4,676.52	
	9/13/2018	\$ 21,473.40	
	9/14/2018	\$ 346.94	
	9/17/2018	\$ 2,918.34	
	9/18/2018	\$ 67,780.47	
	9/19/2018	\$ 8,391.83	
	9/20/2018	\$ 2,387.54	
	9/21/2018	\$ 477.47	
	9/24/2018	\$ 423.89	
	9/25/2018	\$ 29,853.22	
	9/26/2018	\$ 5,772.29	
	9/27/2018	\$ 8,977.72	
	9/28/2018	\$ 34,516.35	
	10/1/2018	\$ 181.47	
	10/2/2018	\$ 107,638.26	
	10/3/2018	\$ 91,089.93	
	10/4/2018	\$ 14,246.02	
	10/5/2018	\$ 3,251.58	
	10/8/2018	\$ 2,302.10	
	10/9/2018	\$ 142,507.12	
	10/11/2018	\$ 35,765.76	
<b>Total amount or value.....</b>		<b>\$952,746.48</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,540. NORTHWEST INDUSTRIAL STAFFING INC			
Creditor's Name	7/17/2018	\$ 1,733.79	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,628.86	
250 EAST JAMES ST STE 200	7/31/2018	\$ 2,707.09	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,733.79	
	8/16/2018	\$ 3,423.42	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,645.42	
KENT WA 98032	9/3/2018	\$ 1,541.47	<input type="checkbox"/> Services
	9/17/2018	\$ 4,278.57	
City State ZIP Code	9/24/2018	\$ 1,843.73	<input type="checkbox"/> Other
	10/1/2018	\$ 2,656.84	
	10/8/2018	\$ 2,694.40	
<b>Total amount or value</b>		<b>\$26,887.38</b>	
3.2,541. NORTHWEST PALLET SUPPLY COMPANY			
Creditor's Name	7/17/2018	\$ 15,190.22	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 15,380.05	
3648 MORREIM DRIVE	7/31/2018	\$ 13,704.84	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 26,793.31	
	8/16/2018	\$ 21,145.23	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/3/2018	\$ 33,364.88	
BELVIDERE IL 61008	9/10/2018	\$ 18,139.64	<input type="checkbox"/> Services
	9/17/2018	\$ 19,357.44	
City State ZIP Code	9/24/2018	\$ 5,425.78	<input type="checkbox"/> Other
	10/1/2018	\$ 35,292.36	
	10/8/2018	\$ 20,125.15	
<b>Total amount or value</b>		<b>\$223,918.90</b>	
3.2,542. NORTHWESTERN SELECTA INC			
Creditor's Name	7/17/2018	\$ 397.18	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 636.90	
796 CALLE C URB INDUSTRIAL JUL	7/31/2018	\$ 334.02	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 233.89	
	8/16/2018	\$ 951.07	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 393.72	
SAN JUAN PR 00920	9/3/2018	\$ 1,336.96	<input type="checkbox"/> Services
	9/10/2018	\$ 1,948.28	
City State ZIP Code	9/17/2018	\$ 659.11	<input type="checkbox"/> Other
	9/24/2018	\$ 1,244.97	
<b>Total amount or value</b>		<b>\$8,136.10</b>	
3.2,543. NOTIONS MARKETING CORP E COMMERCE			
Creditor's Name	7/17/2018	\$ 4,997.15	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,663.07	
1500 BUCHANAN SW	7/31/2018	\$ 1,830.36	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,891.39	
	8/16/2018	\$ 6,630.29	<input type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 3,718.38	
GRAND RAPIDS MI 49507	9/3/2018	\$ 2,946.43	<input checked="" type="checkbox"/> Services
	9/10/2018	\$ 3,304.46	
City State ZIP Code	9/17/2018	\$ 2,702.40	<input type="checkbox"/> Other
	9/24/2018	\$ 2,099.66	
	10/1/2018	\$ 2,809.42	
	10/8/2018	\$ 3,289.75	
<b>Total amount or value</b>		<b>\$39,882.76</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,544. NOTTINGHILL ENTERPRISES LLC</b>			
Creditor's Name	7/17/2018	\$ 1,771.15	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,549.70	
1735 RUDDER INDUSTRIAL PARK DR	7/20/2018	\$ 892.20	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 913.37	
	7/24/2018	\$ 2,044.12	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 994.38	
FENTON MO 63026	7/27/2018	\$ 197.36	<input type="checkbox"/> Services
	7/30/2018	\$ 1,139.32	
City State ZIP Code	7/31/2018	\$ 109.69	<input type="checkbox"/> Other
	8/1/2018	\$ 1,691.37	
	8/6/2018	\$ 1,109.66	
	8/7/2018	\$ 829.68	
	8/8/2018	\$ 552.80	
	8/10/2018	\$ 2,198.31	
	8/13/2018	\$ 1,646.42	
	8/14/2018	\$ 1,636.55	
	8/15/2018	\$ 3,239.56	
	8/17/2018	\$ 2,227.19	
	8/20/2018	\$ 400.60	
	8/21/2018	\$ 2,036.40	
	8/22/2018	\$ 1,237.44	
	8/24/2018	\$ 2,310.29	
	8/27/2018	\$ 449.85	
	8/28/2018	\$ 1,449.10	
	8/29/2018	\$ 2,829.30	
	8/31/2018	\$ 2,149.82	
	9/3/2018	\$ 954.81	
	9/4/2018	\$ 1,598.47	
	9/5/2018	\$ 56.60	
	9/10/2018	\$ 1,140.27	
	9/11/2018	\$ 2,992.94	
	9/12/2018	\$ 3,491.26	
	9/17/2018	\$ 2,257.97	
	9/18/2018	\$ 289.36	
	9/19/2018	\$ 328.31	
	9/21/2018	\$ 706.02	
	9/24/2018	\$ 1,832.64	
	9/25/2018	\$ 1,476.33	
	9/26/2018	\$ 2,256.90	
	9/28/2018	\$ 472.74	
	10/1/2018	\$ 328.62	
	10/2/2018	\$ 2,675.99	
	10/3/2018	\$ 176.40	
	10/5/2018	\$ 870.28	
	10/8/2018	\$ 1,070.26	
	10/9/2018	\$ 2,538.84	
	10/10/2018	\$ 979.50	
<b>Total amount or value.....</b>		<b>\$66,100.14</b>	
<b>3.2,545. NOURISON INDUSTRIES INC</b>			
Creditor's Name	8/8/2018	\$ 3,330.64	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 14,331.00	
5 SAMPSON STREET	8/14/2018	\$ 3,372.00	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 7,587.00	
	8/22/2018	\$ 8,430.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			
SADDLE BROOK NJ 07663			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$37,050.64</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
NOVA GENESIS INTL CO LTD			
3.2,546. Creditor's Name	7/18/2018	\$ 93,816.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 12,166.96	
NO 21 LN 541 TU CHENG RD DA LI DISTRICT	8/30/2018	\$ 10,620.80	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 18,270.00	
Street	9/18/2018	\$ 23,151.64	<input checked="" type="checkbox"/> Suppliers or vendors
TAICHUNG TAIWAN 41271	9/19/2018	\$ 40,637.40	
City State ZIP Code	10/2/2018	\$ 60,002.35	<input type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$258,665.15</b>	
NOVA WILDCAT BULLDOG LLC			
3.2,547. Creditor's Name	8/23/2018	\$ 445.41	<input type="checkbox"/> Secured debt
	9/3/2018	\$ 17,721.83	
4051 S IOWA AVE	9/10/2018	\$ 2,553.76	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 2,735.73	
Street	9/24/2018	\$ 918.16	<input checked="" type="checkbox"/> Suppliers or vendors
ST FRANCIS WI 53235	10/1/2018	\$ 1,152.64	
City State ZIP Code	10/8/2018	\$ 2,999.95	<input type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$28,527.48</b>	
NOVACK & MACEY LLP ATTORNEYS AT LAW			
3.2,548. Creditor's Name	8/16/2018	\$ 4,043.97	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 6,289.20	
100 N RIVERSIDE PLAZA STE 1500			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60606			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$10,333.17</b>	
NOVEL SHOES CO LTD			
3.2,549. Creditor's Name	7/17/2018	\$ 65,628.66	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 37,621.93	
29F NO787 CHUNG-MING SOUTH ROAD	7/26/2018	\$ 82,575.32	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 70,048.36	
Street	8/3/2018	\$ 9,428.40	<input checked="" type="checkbox"/> Suppliers or vendors
TAICHUNG TAIWAN 40255	8/20/2018	\$ 49,566.73	
City State ZIP Code	9/10/2018	\$ 272,969.20	<input type="checkbox"/> Services
	9/17/2018	\$ 40,403.02	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$628,241.62</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,550.</b> NPB COMPANY INC Creditor's Name 2258 RUTHERFORD RD STE B Street CARLSBAD CA 92008 City State ZIP Code	7/19/2018 8/2/2018	\$ 150,730.11 \$ 117,171.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$267,901.74</b>	
<b>3.2,551.</b> NPG NEWSPAPERS INC Creditor's Name PO BOX 29 Street ST JOSEPH MO 64502 City State ZIP Code	7/26/2018 8/29/2018 9/26/2018	\$ 2,384.77 \$ 2,691.82 \$ 2,474.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,551.09</b>	
<b>3.2,552.</b> NSA MEDIA GROUP INC Creditor's Name 3025 HIGHLAND PARKWAY STE 700 Street DOWNERS GROVE IL 60515 City State ZIP Code	7/18/2018 8/10/2018 8/13/2018 8/17/2018 9/5/2018 9/7/2018 9/12/2018 9/19/2018	\$ 256,408.00 \$ 1,300.14 \$ 2,316.07 \$ 256,408.00 \$ 2,316.07 \$ 256,408.00 \$ 1,845.35 \$ 256,408.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,033,409.63</b>	
<b>3.2,553.</b> NTA ENTERPRISE INC Creditor's Name RJ CASEY IND PK COLUMBUS AVE Street PITTSBURGH PA 15233 City State ZIP Code	8/31/2018 9/3/2018 9/4/2018 9/6/2018 9/11/2018	\$ 3,286.21 \$ 52,863.41 \$ 12,371.47 \$ 2,796.99 \$ 14,984.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$86,302.81</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,554. <u>NTG VISION LLC</u>			
Creditor's Name	7/19/2018	\$ 990.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,030.00	
	8/2/2018	\$ 997.00	<input type="checkbox"/> Unsecured loan repayments
<u>1000 SAN JACINTO MALL</u>	8/9/2018	\$ 1,270.00	
	8/16/2018	\$ 1,260.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,132.00	
<u>BAYTOWN TX 77521</u>	8/30/2018	\$ 1,155.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,075.00	
City State ZIP Code	9/13/2018	\$ 570.00	<input type="checkbox"/> Other _____
	9/20/2018	\$ 665.00	
	9/27/2018	\$ 277.00	
	10/4/2018	\$ 875.00	
<b>Total amount or value.....</b>		<b>\$11,296.00</b>	
3.2,555. <u>NUCO2 LLC</u>			
Creditor's Name	7/17/2018	\$ 105.32	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 308.31	
<u>P O BOX 9011</u>	7/31/2018	\$ 244.93	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 801.53	
	8/16/2018	\$ 1,443.39	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,070.98	
<u>STUART FL 34995</u>	9/3/2018	\$ 43.77	<input type="checkbox"/> Services
	9/10/2018	\$ 349.01	
City State ZIP Code	9/17/2018	\$ 1,779.43	<input type="checkbox"/> Other _____
	9/24/2018	\$ 177.46	
	10/1/2018	\$ 145.13	
	10/8/2018	\$ 233.06	
<b>Total amount or value.....</b>		<b>\$6,702.32</b>	
3.2,556. <u>NURTURE INC</u>			
Creditor's Name	7/17/2018	\$ 2,256.64	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 2,902.63	
<u>40 FULTON STREET 17TH FLOOR</u>	8/23/2018	\$ 2,303.10	<input type="checkbox"/> Unsecured loan repayments
	9/3/2018	\$ 990.40	
	9/10/2018	\$ 1,053.04	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/1/2018	\$ 6,609.06	
<u>NEW YORK NY 10038</u>	10/8/2018	\$ 6,842.40	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$22,957.27</b>	
3.2,557. <u>NUTTY NATURALS LLC</u>			
Creditor's Name	7/17/2018	\$ 9,364.32	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 25,549.80	
<u>5 SHADY STREET</u>	7/31/2018	\$ 8,683.20	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,501.40	
	8/16/2018	\$ 3,827.26	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,168.20	
<u>PATERSON NJ 07524</u>	9/3/2018	\$ 20,894.93	<input type="checkbox"/> Services
	9/10/2018	\$ 1,206.00	
City State ZIP Code	9/17/2018	\$ 4,393.20	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$77,588.31</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,558. NWH JEWELRY GROUP</b>			
Creditor's Name	7/18/2018	\$ 107.87	<input type="checkbox"/> Secured debt
180 RITTENHOUSE CIRCLE	7/19/2018	\$ 263.73	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 69.38	<input checked="" type="checkbox"/> Suppliers or vendors
	7/27/2018	\$ 140.66	<input type="checkbox"/> Services
Street	7/30/2018	\$ 373.98	<input type="checkbox"/> Other
BRISTOL PA 19007	7/31/2018	\$ 326.94	
City State ZIP Code	8/1/2018	\$ 234.75	
	8/8/2018	\$ 114.05	
	8/10/2018	\$ 38.97	
	8/20/2018	\$ 83.64	
	8/31/2018	\$ 109.29	
	9/4/2018	\$ 48,622.09	
	9/5/2018	\$ 215.08	
	9/6/2018	\$ 210.05	
	9/10/2018	\$ 13,776.71	
	9/11/2018	\$ 8,598.70	
	9/17/2018	\$ 113.57	
	9/18/2018	\$ 47.04	
	9/20/2018	\$ 168.22	
	10/2/2018	\$ 90.76	
	10/3/2018	\$ 69.37	
	10/9/2018	\$ 39.44	
<b>Total amount or value</b>		<b>\$73,814.29</b>	
<b>3.2,559. NYBP INC</b>			
Creditor's Name	8/16/2018	\$ 4,380.10	<input type="checkbox"/> Secured debt
PO BOX 471	9/17/2018	\$ 4,072.10	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
MENDON NY 14506			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$8,452.20</b>	
<b>3.2,560. NYDES PROPERTIES SMV LTDCO</b>			
Creditor's Name	8/1/2018	\$ 20,083.33	<input type="checkbox"/> Secured debt
ATTN: DAVID NYDES PO BOX 4247	9/1/2018	\$ 20,083.33	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 20,083.33	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
SANTA FE NM 87502			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$60,249.99</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,561.</b> NYL HOLDINGS LLC _____ Creditor's Name 99 W HAWTHORNE AVE STE 202 _____ Street VALLEY STREAM NY 11580 _____ City State ZIP Code	7/24/2018 7/31/2018 9/24/2018 10/1/2018	\$ 12,881.97 \$ 398.43 \$ 387.03 \$ 3,289.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,957.18</b>	
<b>3.2,562.</b> O BRIEN & GERE ENGINEERS INC _____ Creditor's Name DEPT NO 956 PO BOX 8000 _____ Street BUFFALO NY 14267 _____ City State ZIP Code	8/16/2018	\$ 115,705.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$115,705.06</b>	
<b>3.2,563.</b> O CONNELL ELECTRIC COMPANY _____ Creditor's Name P O BOX 8000 DEPT NO 342 _____ Street BUFFALO NY 14267 _____ City State ZIP Code	7/24/2018 7/31/2018 8/9/2018 9/3/2018 10/8/2018	\$ 509.49 \$ 2,140.56 \$ 793.69 \$ 246.89 \$ 3,081.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,771.87</b>	
<b>3.2,564.</b> OAHU PUBLICATIONS INC _____ Creditor's Name P O BOX 31000 _____ Street HONOLULU HI 96849 _____ City State ZIP Code	7/17/2018 8/9/2018 8/16/2018 9/17/2018 10/8/2018	\$ 22,362.51 \$ 1,798.95 \$ 16,128.03 \$ 17,867.87 \$ 7,439.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$65,597.15</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,565. OAK BEVERAGE INC			
Creditor's Name	7/17/2018	\$ 116.30	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 234.70	
1 FLOWER LANE	7/26/2018	\$ 471.80	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 2,125.84	
	7/31/2018	\$ 259.11	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 244.82	
BLAUVELT NY 10913	8/8/2018	\$ 282.75	<input type="checkbox"/> Services
	8/10/2018	\$ 366.25	
City State ZIP Code	8/14/2018	\$ 452.39	<input type="checkbox"/> Other
	8/20/2018	\$ 425.75	
	8/22/2018	\$ 94.50	
	8/29/2018	\$ 403.50	
	9/3/2018	\$ 253.76	
	9/4/2018	\$ 376.50	
	9/7/2018	\$ 244.15	
	9/11/2018	\$ 386.75	
	9/14/2018	\$ 237.10	
	9/21/2018	\$ 157.00	
	9/27/2018	\$ 380.84	
	10/3/2018	\$ 308.00	
	10/5/2018	\$ 417.75	
	10/11/2018	\$ 412.70	
<b>Total amount or value</b>		<b>\$8,652.26</b>	
3.2,566. OAKLEAF WASTE MANAGEMENT LLC			
Creditor's Name	7/19/2018	\$ 89,714.83	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 52,422.04	
36821 EAGLE WAY	7/26/2018	\$ 1,851.60	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 131,955.91	
	8/16/2018	\$ 120,812.77	<input type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,960.44	
CHICAGO IL 60678	8/24/2018	\$ 70,765.12	<input checked="" type="checkbox"/> Services
	8/27/2018	\$ 51,965.23	
City State ZIP Code	8/31/2018	\$ 36,431.04	<input type="checkbox"/> Other
	9/3/2018	\$ 462,339.15	
	9/6/2018	\$ 32,051.13	
	9/11/2018	\$ 292,865.86	
	9/12/2018	\$ 42,836.61	
	9/13/2018	\$ 11,216.89	
	9/14/2018	\$ 11,216.89	
	9/17/2018	\$ 423,925.03	
	9/18/2018	\$ 270,011.62	
	9/19/2018	\$ 447,874.31	
	9/21/2018	\$ 1,620.06	
	9/25/2018	\$ 18,448.24	
	9/27/2018	\$ 7,067.21	
	10/3/2018	\$ 9,368.23	
	10/4/2018	\$ 1,315,931.71	
<b>Total amount or value</b>		<b>\$3,904,651.92</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,567.</b> OB C GROUP LLC Creditor's Name 1350 EYE STREET N W Street WASHINGTON DC 20005 City State ZIP Code	7/27/2018 9/5/2018 10/3/2018	\$ 20,000.00 \$ 20,000.00 \$ 20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$60,000.00</b>	
<b>3.2,568.</b> OBSERVER & ECCENTRIC NEWSPAPERS Creditor's Name PBOX 773964 3964 SOLUTIONS CTR Street CHICAGO IL 60677 City State ZIP Code	8/10/2018 9/4/2018 10/9/2018	\$ 3,140.66 \$ 3,092.85 \$ 1,196.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,429.77</b>	
<b>3.2,569.</b> OCALA STAR BANNER Creditor's Name PO BOX 915009 Street ORLANDO FL 32891 City State ZIP Code	7/18/2018 8/17/2018 8/28/2018 9/18/2018 9/19/2018	\$ 896.42 \$ 246.02 \$ 3,526.25 \$ 246.02 \$ 2,946.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,860.91</b>	
<b>3.2,570.</b> OCEAN SIDE FARMS INC Creditor's Name P O BOX 1565 Street NAGS HEAD NC 27959 City State ZIP Code	7/24/2018 8/16/2018 9/17/2018	\$ 4,360.00 \$ 1,360.00 \$ 1,360.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,080.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,571. ODOM CORPORATION</b>			
Creditor's Name	7/20/2018	\$ 630.68	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 807.28	
PO BOX 84044	8/2/2018	\$ 290.82	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 350.07	
	8/10/2018	\$ 201.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 598.80	
SEATTLE WA 98124	8/21/2018	\$ 437.20	<input type="checkbox"/> Services
	8/29/2018	\$ 368.42	
City State ZIP Code	8/30/2018	\$ 553.14	<input type="checkbox"/> Other _____
	9/5/2018	\$ 237.89	
	9/12/2018	\$ 761.16	
	9/13/2018	\$ 307.00	
	9/19/2018	\$ 376.44	
	9/21/2018	\$ 267.07	
	9/24/2018	\$ 437.80	
	9/26/2018	\$ 1,194.06	
	10/3/2018	\$ 171.88	
	10/4/2018	\$ 497.55	
	10/11/2018	\$ 542.49	
<b>Total amount or value.....</b>		<b>\$9,031.35</b>	
<b>3.2,572. OELWEIN ATM LLC</b>			
Creditor's Name	8/1/2018	\$ 10,038.08	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 10,038.08	
CO MADISON PARTNERSSTE 900 STE 900	10/1/2018	\$ 10,038.08	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
LOS ANGELES CA 90025			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$30,114.24</b>	
<b>3.2,573. OFERTEX CORPORATION</b>			
Creditor's Name	8/9/2018	\$ 2,147.18	<input type="checkbox"/> Secured debt
	9/3/2018	\$ 1,005.91	
3325 NW 70TH AVE	10/1/2018	\$ 11,438.61	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MIAMI FL 33122			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$14,591.70</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,574. OFFICEMATE INTERNATIONAL CORP</b>			
Creditor's Name	7/19/2018	\$ 1,403.10	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 2,296.49	
90 NEWFIELD AVE	8/1/2018	\$ 562.91	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 999.41	
	8/10/2018	\$ 494.89	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 469.18	
EDISON NJ 08837	8/21/2018	\$ 1,137.46	<input type="checkbox"/> Services
	8/30/2018	\$ 554.94	
City State ZIP Code	8/31/2018	\$ 626.76	<input type="checkbox"/> Other
	9/4/2018	\$ 631.61	
	9/5/2018	\$ 2,470.43	
	9/26/2018	\$ 667.79	
	9/27/2018	\$ 1,459.11	
	9/28/2018	\$ 488.47	
	10/2/2018	\$ 1,151.37	
	10/3/2018	\$ 541.49	
<b>Total amount or value</b>		<b>\$15,955.41</b>	
<b>3.2,575. OGLETREE DEAKINS NASH SMOAK &amp; STEWA</b>			
Creditor's Name	7/24/2018	\$ 1,096.20	<input type="checkbox"/> Secured debt
	9/10/2018	\$ 16,984.15	
50 INTL DR PATEWOOD VI STE 300	9/17/2018	\$ 2,142.21	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 10,212.30	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
GREENVILLE SC 29615			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$30,434.86</b>	
<b>3.2,576. OHIO VALLEY MALL COMPANY</b>			
Creditor's Name	8/1/2018	\$ 39,300.80	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 10,841.60	
PO BOX 932400 BILL SHELLY	8/1/2018	\$ 903.50	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 451.73	
	8/1/2018	\$ 133.89	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CLEVELAND OH 44193			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$51,631.52</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,577. <u>OHLSSON MANAGEMENT LLC</u>	7/17/2018	\$ 287.50	<input type="checkbox"/> Secured debt
Creditor's Name	7/31/2018	\$ 2,300.00	<input type="checkbox"/> Unsecured loan repayments
<u>900 S 5TH STREET STE 401</u>	8/16/2018	\$ 546.25	<input type="checkbox"/> Suppliers or vendors
Street	9/3/2018	\$ 1,624.37	<input type="checkbox"/> Services
<u>MILWAUKEE WI 53204</u>	9/24/2018	\$ 2,673.75	<input checked="" type="checkbox"/> Other
City State ZIP Code	10/1/2018	\$ 172.50	
	10/8/2018	\$ 2,185.00	
<b>Total amount or value.....</b>		<b>\$9,789.37</b>	
3.2,578. <u>OLD DUTCH FOODS INC</u>	7/17/2018	\$ 11,264.28	<input type="checkbox"/> Secured debt
Creditor's Name	7/24/2018	\$ 6,088.80	<input type="checkbox"/> Unsecured loan repayments
<u>PO BOX 64627</u>	7/31/2018	\$ 5,873.90	<input type="checkbox"/> Suppliers or vendors
Street	8/9/2018	\$ 5,587.20	<input type="checkbox"/> Services
<u>ST PAUL MN 55164</u>	8/16/2018	\$ 2,124.00	<input checked="" type="checkbox"/> Other
City State ZIP Code	8/23/2018	\$ 9,640.48	
	9/3/2018	\$ 8,281.60	
	9/10/2018	\$ 6,219.06	
	10/8/2018	\$ 52.50	
<b>Total amount or value.....</b>		<b>\$55,131.82</b>	



Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,579. OLD WORLD INDUSTRIES LLC			
Creditor's Name	7/17/2018	\$ 1,578.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 3,074.48	
P O BOX 934618	7/19/2018	\$ 1,246.02	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 5,190.28	
	7/25/2018	\$ 3,095.63	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 2,725.32	
ATLANTA GA 31193	7/27/2018	\$ 3,411.61	<input type="checkbox"/> Services
	7/30/2018	\$ 609.16	
City State ZIP Code	7/31/2018	\$ 6,825.30	<input type="checkbox"/> Other
	8/1/2018	\$ 4,062.65	
	8/2/2018	\$ 10,364.70	
	8/6/2018	\$ 1,052.19	
	8/7/2018	\$ 2,920.17	
	8/15/2018	\$ 6,367.18	
	8/16/2018	\$ 1,058.08	
	8/17/2018	\$ 1,247.04	
	8/21/2018	\$ 1,047.21	
	8/22/2018	\$ 3,708.35	
	8/27/2018	\$ 2,155.58	
	8/30/2018	\$ 118.39	
	9/3/2018	\$ 11,258.41	
	9/4/2018	\$ 20,986.74	
	9/10/2018	\$ 3,426.33	
	9/11/2018	\$ 10,196.42	
	9/13/2018	\$ 291.37	
	9/20/2018	\$ 408.74	
	9/25/2018	\$ 10,386.14	
	9/27/2018	\$ 924.25	
	10/2/2018	\$ 9,630.53	
	10/3/2018	\$ 5,026.25	
	10/4/2018	\$ 16,968.21	
	10/8/2018	\$ 1,058.08	
<b>Total amount or value.....</b>		<b>\$152,418.81</b>	
3.2,580. OLDACH ASSOCIATES INC			
Creditor's Name	7/17/2018	\$ 5,823.93	<input type="checkbox"/> Secured debt
	10/4/2018	\$ 18,973.97	
P O BOX 364603			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
SAN JUAN PR 00936			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$24,797.90</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,581. OLIVER CONSULTING INC			
Creditor's Name	7/23/2018	\$ 2,548.65	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,450.00	
110 AUTUMN DRIVE	8/1/2018	\$ 2,658.19	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,450.00	
	8/14/2018	\$ 612.50	<input type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 2,104.40	
TRAFFORD PA 15085	8/28/2018	\$ 1,548.57	<input checked="" type="checkbox"/> Services
	9/4/2018	\$ 3,928.43	
City State ZIP Code	9/11/2018	\$ 2,450.00	<input type="checkbox"/> Other
	9/18/2018	\$ 2,562.35	
	9/25/2018	\$ 13,512.45	
	9/27/2018	\$ 612.50	
	10/2/2018	\$ 2,450.00	
	10/9/2018	\$ 2,450.00	
<b>Total amount or value.....</b>		<b>\$42,338.04</b>	
3.2,582. OLLA BEAUTY SUPPLY INC DC & JIT			
Creditor's Name	7/23/2018	\$ 16,734.01	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 32,141.71	
10 NEW MAPLE AVE UNIT 301A	8/6/2018	\$ 23,243.51	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 15,665.03	
	8/20/2018	\$ 28,559.78	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 22,133.18	
PINE BROOK NJ 07058	9/3/2018	\$ 21,654.20	<input type="checkbox"/> Services
	9/10/2018	\$ 25,075.69	
City State ZIP Code	9/17/2018	\$ 25,023.36	<input type="checkbox"/> Other
	9/24/2018	\$ 34,570.30	
	10/1/2018	\$ 29,457.86	
<b>Total amount or value.....</b>		<b>\$274,258.63</b>	
3.2,583. OLP-MCB CLEMMONS JV LLC			
Creditor's Name	8/1/2018	\$ 43,486.58	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 43,486.58	
ATTN: ALYSA BLOCK 60 CUTTER MILL ROAD SUITE 303	10/1/2018	\$ 43,486.58	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
GREAT NECK NY 11021			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$130,459.74</b>	
3.2,584. OLYMPIA TOOLS INTERNATIONAL INC			
Creditor's Name	8/10/2018	\$ 4,868.45	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 2,039.49	
18051 ARENTH AVE	8/30/2018	\$ 8,036.44	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 14,571.20	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CITY OF INDUSTRY CA 91748			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$29,515.58</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,585.</b> OMAHA WORLD HERALD COMPANY _____ Creditor's Name 1314 DOUGLAS ST STE 850 _____ Street OMAHA NE 68102 _____ City State ZIP Code	8/17/2018 9/19/2018	\$ 6,253.22 \$ 3,318.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,572.19</b>	
<b>3.2,586.</b> OMEGA & DELTA CO INC _____ Creditor's Name P O BOX 1831 _____ Street CAROLINA PR 00984 _____ City State ZIP Code	7/17/2018 7/24/2018 8/9/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 713.45 \$ 930.29 \$ 1,190.56 \$ 3,260.45 \$ 1,645.70 \$ 312.95 \$ 1,375.85 \$ 699.55 \$ 151.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,280.63</b>	
<b>3.2,587.</b> ONE JEANSWEAR GROUP INC _____ Creditor's Name P O BOX 277512 _____ Street ATLANTA GA 30384 _____ City State ZIP Code	7/17/2018 7/18/2018 7/20/2018 7/25/2018 8/7/2018 8/21/2018 8/27/2018 8/29/2018 8/30/2018 9/4/2018 9/11/2018 9/25/2018 9/26/2018 10/2/2018 10/5/2018	\$ 111,906.80 \$ 61,883.17 \$ 9,650.47 \$ 216,748.40 \$ 234,193.89 \$ 142,766.36 \$ 56,977.48 \$ 73,337.63 \$ 123,586.99 \$ 72,505.08 \$ 55,230.04 \$ 53,493.03 \$ 4,756.08 \$ 10,825.74 \$ 2,267.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,230,128.16</b>	

Debtor

KSMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ONE ONTARIO ASSOCIATES LP			
3.2,588. Creditor's Name	8/1/2018	\$ 142,625.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 142,625.00	
CO HSBC BANK USA NAATTN: BANK BY MAIL 2929 WALDEN AVE	10/1/2018	\$ 142,625.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
DEPEW NY 14043			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$427,875.00	
ONE PENN PLAZA LLC			
3.2,589. Creditor's Name	8/1/2018	\$ 438,343.25	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 438,343.25	
ATTN: VORNADO LP RENT RCPT ACCT PO BOX 371486	10/1/2018	\$ 438,343.25	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15250			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$1,315,029.75	
ONE STEP UP LTD			
3.2,590. Creditor's Name	8/9/2018	\$ 30,233.77	<input type="checkbox"/> Secured debt
1412 BROADWAY 3RD FLOOR			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10018			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$30,233.77	
ONE TO ONE GARMENT MFG LTD			
3.2,591. Creditor's Name	8/8/2018	\$ 64,989.63	<input type="checkbox"/> Secured debt
	8/24/2018	\$ 54,915.73	
	8/27/2018	\$ 43,261.56	<input type="checkbox"/> Unsecured loan repayments
1626 N CURRYER	9/7/2018	\$ 38,533.86	
Street	9/14/2018	\$ 9,856.63	<input checked="" type="checkbox"/> Suppliers or vendors
	10/2/2018	\$ 7,673.63	
SANTA MARIA CA 93456			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$219,231.04	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ONE WAY FASHIONS INC			
3.2,592. Creditor's Name	7/17/2018	\$ 1,846.50	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 4,302.00	
1852 NW 21ST STREET	7/20/2018	\$ 2,205.00	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 3,514.75	
	7/30/2018	\$ 639.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 1,628.25	
MIAMI FL 33142	8/15/2018	\$ 1,521.00	<input type="checkbox"/> Services
	9/13/2018	\$ 6,463.27	
City State ZIP Code	9/17/2018	\$ 3,972.00	<input type="checkbox"/> Other _____
	9/18/2018	\$ 2,940.00	
	9/19/2018	\$ 1,995.00	
	9/21/2018	\$ 2,288.00	
	9/25/2018	\$ 4,616.00	
	9/26/2018	\$ 312.00	
	9/27/2018	\$ 1,146.00	
	10/1/2018	\$ 5,180.89	
	10/2/2018	\$ 2,305.25	
	10/3/2018	\$ 1,260.00	
	10/4/2018	\$ 8,139.50	
	10/9/2018	\$ 1,068.75	
	10/11/2018	\$ 2,892.00	
<b>Total amount or value.....</b>		<b>\$60,235.16</b>	
ONE WORLD TECHNOLOGIES INC			
3.2,593. Creditor's Name	9/14/2018	\$ 41,312.46	<input type="checkbox"/> Secured debt
	10/3/2018	\$ 41,312.46	
1428 PEARMAN DAIRY RD			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
ANDERSON SC 29625			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$82,624.92</b>	
ONESPACE INC			
3.2,594. Creditor's Name	8/8/2018	\$ 118,440.00	<input type="checkbox"/> Secured debt
33 BRONZE POINTE BLVD			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
SWANSEA IL 62226			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$118,440.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.2,595.</b> ONIX NETWORKING CORPORATION Creditor's Name 18519 DETROIT AVENUE Street LAKEWOOD OH 44107 City State ZIP Code	9/24/2018	\$ 93,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$93,750.00</b>	
<b>3.2,596.</b> ONTEL PRODUCTS CORPORATION Creditor's Name 21 LAW DRIVE Street FAIRFIELD NJ 07004 City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018	\$ 19,006.44 \$ 33,955.69 \$ 5,792.09 \$ 6,733.39 \$ 311.42 \$ 2,025.45 \$ 1,209.33 \$ 496.37 \$ 1,104.52 \$ 5,401.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$76,035.96</b>	
<b>3.2,597.</b> ONYX CORPORATION Creditor's Name 9600 ROWLETT ROAD Street NO LITTLE ROCK AR 72113 City State ZIP Code	7/17/2018 7/31/2018 8/9/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018	\$ 1,538.59 \$ 1,779.35 \$ 4,707.68 \$ 2,596.38 \$ 4,501.87 \$ 9,948.12 \$ 4,787.61 \$ 1,408.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$31,268.38</b>	
<b>3.2,598.</b> OPEN TEXT CORP Creditor's Name 24685 NETWORK PLACE Street CHICAGO IL 60673 City State ZIP Code	7/18/2018 8/10/2018	\$ 35,020.74 \$ 35,334.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$70,355.06</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,599.</b> <u>OPEN WORKS</u> Creditor's Name <u>4742 N 24TH STREET STE 450</u> Street <u>PHOENIX</u> <u>AZ</u> <u>85016</u> City State ZIP Code	8/16/2018 9/17/2018	\$ 33,557.82 \$ 30,281.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$63,839.08</b>	
<b>3.2,600.</b> <u>OPENERS PLUS INC</u> Creditor's Name <u>486 SANBORN AVE</u> Street <u>ROCHESTER</u> <u>NY</u> <u>14609</u> City State ZIP Code	7/17/2018 7/18/2018 7/25/2018 7/31/2018 8/6/2018 8/7/2018 8/8/2018 8/10/2018 8/13/2018 8/14/2018 8/15/2018 8/31/2018 9/3/2018 9/4/2018 9/5/2018 9/10/2018 9/11/2018 9/12/2018 9/18/2018 9/19/2018 9/26/2018 9/28/2018 10/2/2018 10/3/2018 10/5/2018	\$ 227.00 \$ 1,731.00 \$ 444.24 \$ 602.96 \$ 823.70 \$ 957.25 \$ 703.14 \$ 299.03 \$ 333.40 \$ 908.38 \$ 116.76 \$ 29.41 \$ 113.50 \$ 205.56 \$ 2,443.68 \$ 529.51 \$ 481.21 \$ 513.42 \$ 1,988.01 \$ 123.84 \$ 75.92 \$ 305.92 \$ 684.41 \$ 361.80 \$ 239.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,242.30</b>	
<b>3.2,601.</b> <u>OPSTECHNOLOGY INC</u> Creditor's Name <u>P O BOX 671569</u> Street <u>DALLAS</u> <u>TX</u> <u>75267</u> City State ZIP Code	7/17/2018 8/23/2018	\$ 55.08 \$ 13,279.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,334.57</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,602. OPTIMAL LDM LLC			
Creditor's Name	7/27/2018	\$ 13,500.00	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 22,600.00	
3959 VAN DYKE ROAD STE 190	8/27/2018	\$ 13,500.00	<input type="checkbox"/> Unsecured loan repayments
	9/10/2018	\$ 6,400.00	
Street	9/26/2018	\$ 13,500.00	<input checked="" type="checkbox"/> Suppliers or vendors
LUTZ FL 33558	9/28/2018	\$ 7,400.00	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$76,900.00</b>	
3.2,603. OPTIMIZEZLY INC			
Creditor's Name	9/20/2018	\$ 11,942.70	<input type="checkbox"/> Secured debt
P O BOX 748762			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90074			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,942.70</b>	
3.2,604. OPTIMUM FULFILLMENT LLC			
Creditor's Name	7/17/2018	\$ 4,571.55	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 6,477.02	
4800 INDUSTRIAL DR DOOR 31-33	7/31/2018	\$ 3,166.26	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 3,906.60	
Street	8/16/2018	\$ 3,218.79	<input checked="" type="checkbox"/> Suppliers or vendors
PERU IL 61354	8/23/2018	\$ 4,653.56	<input type="checkbox"/> Services
City State ZIP Code	9/3/2018	\$ 4,411.90	<input type="checkbox"/> Other _____
	9/17/2018	\$ 18,663.50	
	9/24/2018	\$ 10,489.16	
	10/1/2018	\$ 7,418.10	
	10/8/2018	\$ 7,012.06	
<b>Total amount or value.....</b>		<b>\$73,988.50</b>	
3.2,605. OPTIV SECURITY INC			
Creditor's Name	7/26/2018	\$ 7,425.00	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 77,400.00	
PO BOX 28216 NETWORK PLACE			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60673			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$84,825.00</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,606.</b> ORA INTERACTIVE LLC <hr/> Creditor's Name  327 N ABERDEEN SUITE 210 <hr/> Street CHICAGO IL 60607 <hr/> City State ZIP Code	8/16/2018 8/17/2018	\$ 95,040.00 \$ 95,040.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$190,080.00</b>	
<b>3.2,607.</b> ORACLE AMERICA INC <hr/> Creditor's Name  P O BOX 71028 <hr/> Street CHICAGO IL 60694 <hr/> City State ZIP Code	7/24/2018 7/26/2018 8/1/2018 8/3/2018 8/28/2018 8/30/2018 9/4/2018 9/18/2018 9/19/2018 10/3/2018	\$ 80,865.20 \$ 36,907.03 \$ 2,699.98 \$ 10,679.37 \$ 1,169,218.33 \$ 33,949.97 \$ 87,169.42 \$ 85,288.32 \$ 29,066.67 \$ 3,149.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,538,994.27</b>	
<b>3.2,608.</b> ORACLE ELEVATOR COMPANY <hr/> Creditor's Name  DEPT 730008 P O BOX 660919 <hr/> Street DALLAS TX 75266 <hr/> City State ZIP Code	8/16/2018 8/17/2018 9/7/2018 10/4/2018 10/5/2018	\$ 1,413.47 \$ 28,289.34 \$ 28,841.75 \$ 994.55 \$ 28,289.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$87,828.45</b>	
<b>3.2,609.</b> ORB FACTORY LIMITED THE <hr/> Creditor's Name  225 HERRING COVE ROAD <hr/> Street HALIFAX CANADA <hr/> City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/23/2018 9/3/2018 9/10/2018 9/24/2018 10/8/2018	\$ 84.46 \$ 432.00 \$ 276.00 \$ 276.00 \$ 324.00 \$ 636.00 \$ 312.00 \$ 528.00 \$ 9,805.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,674.33</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ORBANS NURSERY INC			
3.2,610. Creditor's Name	7/17/2018	\$ 1,013.60	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 6,600.95	
9601 9TH AVE NW	7/31/2018	\$ 1,255.25	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 1,907.90	
Street	9/10/2018	\$ 333.75	<input checked="" type="checkbox"/> Suppliers or vendors
BRADENTON FL 34209	9/17/2018	\$ 2,884.80	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$13,996.25</b>	
OREGONIAN PUBLISHING CO			
3.2,611. Creditor's Name	7/17/2018	\$ 8,959.53	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 6,263.53	
P O BOX 4221	9/20/2018	\$ 2,904.21	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PORTLAND OR 97208			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$18,127.27</b>	
ORIENTAL LEAD INVESTMENTS LIMITED			
3.2,612. Creditor's Name	8/6/2018	\$ 141,642.72	<input type="checkbox"/> Secured debt
UNIT 09 HIGH BLK CHEUNG FUNG IND BLDG 16F 23-39 PAK TIN PAR ST			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
TSUEN WAN HONGKONG			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$141,642.72</b>	
ORIGINAL CALIFORNIA CAR DUSTER CO			
3.2,613. Creditor's Name	7/17/2018	\$ 1,409.74	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,416.94	
9525 DESOTA AVENUE	7/31/2018	\$ 1,745.89	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 2,764.45	
Street	8/23/2018	\$ 594.73	<input checked="" type="checkbox"/> Suppliers or vendors
CHATSWORTH CA 91311	9/3/2018	\$ 221.03	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 66.44	
	9/17/2018	\$ 411.96	
	10/1/2018	\$ 1,318.91	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,950.09</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,614.</b> ORIGINAL GOURMET FOODS CO INC <hr/> Creditor's Name 52 STILES RD STE 201 <hr/> Street SALEM NH 03079 <hr/> City State ZIP Code	7/24/2018 7/31/2018 8/9/2018 9/24/2018	\$ 13,615.52 \$ 15,735.60 \$ 7,291.20 \$ 2,819.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$39,461.54</b>	
<b>3.2,615.</b> ORKIN INC <hr/> Creditor's Name P O BOX 638898 <hr/> Street CINCINNATI OH 45263 <hr/> City State ZIP Code	7/27/2018 8/7/2018 8/9/2018 9/5/2018 10/8/2018 10/9/2018	\$ 5,252.20 \$ 115,602.16 \$ 623.97 \$ 276,797.37 \$ 121,885.34 \$ 4,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$524,661.04</b>	
<b>3.2,616.</b> ORLANDO SENTINEL <hr/> Creditor's Name P O BOX 100630 <hr/> Street ATLANTA GA 30384 <hr/> City State ZIP Code	8/16/2018 9/17/2018	\$ 21,921.65 \$ 13,896.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$35,818.15</b>	
<b>3.2,617.</b> ORLY INTERNATIONAL INC <hr/> Creditor's Name 7710 HASKELL AVENUE <hr/> Street VAN NUYS CA 91406 <hr/> City State ZIP Code	7/31/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 10/8/2018	\$ 1,011.78 \$ 4,185.00 \$ 2,487.60 \$ 3,209.40 \$ 5,239.20 \$ 4,737.60 \$ 5,117.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,988.49</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,618. ORRICK HERRINGTON & SUTCLIFFE LLP			
Creditor's Name	7/17/2018	\$ 91,119.68	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 38,538.23	
LB 774619 SOLUTIONS CENTER	7/31/2018	\$ 14,896.91	<input type="checkbox"/> Unsecured loan repayments
	9/3/2018	\$ 69,342.20	
Street	9/24/2018	\$ 828.05	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60677	10/8/2018	\$ 73,352.10	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$288,077.17</b>	
3.2,619. ORYOM VENTURES LLC			
Creditor's Name	8/1/2018	\$ 21,833.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 21,833.33	
RE: KMART - CERES 633 ERSKINE DRIVE	10/1/2018	\$ 21,833.33	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
PACIFIC PALISADES CA 90272			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$65,499.99</b>	
3.2,620. OSCAR CHAPARAL LP			
Creditor's Name	8/1/2018	\$ 17,265.58	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 17,265.58	
11731 CHAPARAL STREET ATTN: DR HERBERT & MARLENE SINGER	10/1/2018	\$ 17,265.58	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90049			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$51,796.74</b>	
3.2,621. OSTER YORKTOWN PROPERTIES LLC			
Creditor's Name	8/1/2018	\$ 17,625.00	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 54,893.26	
429 SYLVAN AVENUE PO BOX 1708 ATTN: MR ABE OSTER	9/1/2018	\$ 17,625.00	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 17,625.00	
Street			<input type="checkbox"/> Suppliers or vendors
ENGLEWOOD CLIFFS NJ 7632			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$107,768.26</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
OTTAWAY NEWSPAPERS INC			
3.2,622. Creditor's Name	7/26/2018	\$ 5,314.74	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 6,675.70	
P O BOX 223532	9/26/2018	\$ 6,572.77	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PITTSBURGH PA 15251			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$18,563.21	
OTTUMWA COURIER			
3.2,623. Creditor's Name	8/13/2018	\$ 3,198.70	<input type="checkbox"/> Secured debt
	9/12/2018	\$ 2,558.96	
213 E SECOND STREET	10/11/2018	\$ 1,919.22	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
OTTUMWA IA 52501			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$7,676.88	
OUTDOOR CAP COMPANY INC			
3.2,624. Creditor's Name	9/3/2018	\$ 7,964.41	<input type="checkbox"/> Secured debt
	9/10/2018	\$ 12,903.00	
P O BOX 210	9/17/2018	\$ 6,250.50	<input type="checkbox"/> Unsecured loan repayments
	9/24/2018	\$ 2,616.84	
Street	10/1/2018	\$ 3,862.50	<input checked="" type="checkbox"/> Suppliers or vendors
BENTONVILLE AR 72712	10/8/2018	\$ 20,829.30	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$54,426.55	
OUTDOOR EDGE CUTLERY CORPORATION			
3.2,625. Creditor's Name	9/24/2018	\$ 32,823.24	<input type="checkbox"/> Secured debt
	10/8/2018	\$ 1,879.08	
5000 OSAGE STREET SUITE 800			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DENVER CO 80221			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$34,702.32	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,626. OUTSELL CONSULTING INC			
Creditor's Name	7/31/2018	\$ 20,000.00	<input type="checkbox"/> Secured debt
5318 EAST 2ND STREET 408	9/10/2018	\$ 20,000.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
LONG BEACH CA 90803			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$40,000.00	
3.2,627. OUTSIDE KEYSHOP LLC			
Creditor's Name	7/17/2018	\$ 4,271.00	<input type="checkbox"/> Secured debt
7418 ELBRIDGE LANE	7/24/2018	\$ 3,324.00	<input type="checkbox"/> Unsecured loan repayments
Street	7/31/2018	\$ 3,328.00	<input type="checkbox"/> Suppliers or vendors
DEER PARK TX 77536	8/7/2018	\$ 3,654.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/14/2018	\$ 4,295.00	<input type="checkbox"/> Other _____
	8/21/2018	\$ 3,333.00	
	8/28/2018	\$ 3,207.00	
	9/4/2018	\$ 2,941.00	
	9/11/2018	\$ 3,794.00	
	9/18/2018	\$ 2,759.00	
	9/25/2018	\$ 3,545.00	
	10/2/2018	\$ 2,993.00	
	10/9/2018	\$ 2,760.00	
Total amount or value.....		\$44,204.00	
3.2,628. OVEN ARTS LLC BETTY			
Creditor's Name	7/17/2018	\$ 561.30	<input type="checkbox"/> Secured debt
200 S NEWMAN ST UNIT 7	7/24/2018	\$ 1,339.20	<input type="checkbox"/> Unsecured loan repayments
Street	7/31/2018	\$ 82.80	<input type="checkbox"/> Suppliers or vendors
HACKENSACK NJ 07601	8/9/2018	\$ 239.40	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/16/2018	\$ 805.80	<input type="checkbox"/> Other _____
	8/23/2018	\$ 966.60	
	9/3/2018	\$ 2,658.90	
	9/10/2018	\$ 605.40	
	9/17/2018	\$ 529.20	
	9/24/2018	\$ 807.60	
	10/1/2018	\$ 1,883.70	
	10/8/2018	\$ 1,222.50	
Total amount or value.....		\$11,702.40	
3.2,629. OWNERIQ INC			
Creditor's Name	8/16/2018	\$ 10,000.00	<input type="checkbox"/> Secured debt
27 43 WORMWOOD ST SUITE 600	9/17/2018	\$ 3,629.68	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BOSTON MA 02210			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$13,629.68	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,630. P B HOME SERVICES INC			
Creditor's Name	7/17/2018	\$ 40,277.70	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 22,890.90	
8922 TELEGRAPH ROAD	7/20/2018	\$ 14,624.90	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 11,394.65	
Street	7/24/2018	\$ 20,323.27	<input type="checkbox"/> Suppliers or vendors
LORTON VA 22079	7/25/2018	\$ 25,050.41	
	7/27/2018	\$ 7,719.32	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 5,825.84	
	7/31/2018	\$ 20,166.14	<input type="checkbox"/> Other
	8/1/2018	\$ 11,092.88	
	8/3/2018	\$ 11,973.64	
	8/6/2018	\$ 5,695.48	
	8/7/2018	\$ 33,428.48	
	8/8/2018	\$ 18,681.34	
	8/10/2018	\$ 8,966.56	
	8/13/2018	\$ 11,615.83	
	8/14/2018	\$ 23,177.37	
	8/15/2018	\$ 13,482.74	
	8/17/2018	\$ 13,359.72	
	8/20/2018	\$ 12,134.15	
	8/21/2018	\$ 23,259.22	
	8/22/2018	\$ 27,285.19	
	8/24/2018	\$ 2,357.48	
	8/27/2018	\$ 11,717.59	
	8/28/2018	\$ 28,759.98	
	8/29/2018	\$ 25,531.96	
	8/30/2018	\$ 3.05	
	8/31/2018	\$ 10,236.28	
	9/3/2018	\$ 5,352.75	
	9/4/2018	\$ 12,706.11	
	9/5/2018	\$ 14,367.54	
	9/10/2018	\$ 5,392.08	
	9/11/2018	\$ 25,823.28	
	9/12/2018	\$ 16,051.58	
	9/14/2018	\$ 8,254.54	
	9/17/2018	\$ 9,414.79	
	9/18/2018	\$ 27,028.90	
	9/19/2018	\$ 29,207.33	
	9/21/2018	\$ 14,940.92	
	9/24/2018	\$ 17,752.96	
	9/25/2018	\$ 26,896.73	
	9/26/2018	\$ 20,928.95	
	9/28/2018	\$ 4,191.47	
	10/1/2018	\$ 14,328.40	
	10/2/2018	\$ 22,800.93	
	10/3/2018	\$ 35,903.39	
	10/4/2018	\$ 2,354.07	
	10/5/2018	\$ 2,790.59	
	10/8/2018	\$ 14,929.24	
	10/9/2018	\$ 13,531.42	
	10/10/2018	\$ 17,658.67	
<b>Total amount or value.....</b>		<b>\$823,638.71</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,631. P L DEVELOPMENTS INC</b>			
Creditor's Name	7/17/2018	\$ 20,477.09	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 15,771.12	
GENERAL PO P O BOX 5363	7/31/2018	\$ 23,628.38	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 10,738.88	
	8/16/2018	\$ 4,614.75	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 3,098.09	
NEW YORK NY 10087	9/3/2018	\$ 3,924.35	<input type="checkbox"/> Services
	9/10/2018	\$ 4,287.10	
City State ZIP Code	9/17/2018	\$ 3,768.58	<input type="checkbox"/> Other
	9/24/2018	\$ 4,438.34	
	10/1/2018	\$ 4,225.44	
	10/8/2018	\$ 2,308.82	
<b>Total amount or value.....</b>		<b>\$101,280.94</b>	
<b>3.2,632. PAC VAN INC</b>			
Creditor's Name	7/17/2018	\$ 1,015.80	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 443.54	
75 REMITTANCE DR STE 3300	7/31/2018	\$ 510.30	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 720.35	
	8/16/2018	\$ 751.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 462.73	
CHICAGO IL 60675	9/3/2018	\$ 524.58	<input type="checkbox"/> Services
	9/10/2018	\$ 706.26	
City State ZIP Code	9/17/2018	\$ 751.80	<input type="checkbox"/> Other
	9/24/2018	\$ 443.54	
	10/1/2018	\$ 510.30	
	10/8/2018	\$ 706.26	
<b>Total amount or value.....</b>		<b>\$7,547.26</b>	
<b>3.2,633. PACE SHAVE</b>			
Creditor's Name	7/17/2018	\$ 1,339.06	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 1,734.01	
9370 SKY PARK COURT SUITE 100	8/9/2018	\$ 831.11	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 874.37	
	9/3/2018	\$ 894.64	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 569.76	
SAN DIEGO CA 92123	9/17/2018	\$ 374.75	<input type="checkbox"/> Services
	9/24/2018	\$ 914.35	
City State ZIP Code	10/1/2018	\$ 858.28	<input type="checkbox"/> Other
	10/8/2018	\$ 1,251.53	
<b>Total amount or value.....</b>		<b>\$9,641.86</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,634. PACESETTER IMPORTS</b>			
Creditor's Name	7/18/2018	\$ 324.19	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 43,229.73	
10 WEST 33RD STREET STE 1100	7/25/2018	\$ 9,474.09	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 65,791.97	
Street	8/2/2018	\$ 2,499.92	<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10001	8/7/2018	\$ 3,958.65	
	8/9/2018	\$ 349.60	<input type="checkbox"/> Services
City State ZIP Code	8/13/2018	\$ 196.65	
	8/14/2018	\$ 12,985.51	<input type="checkbox"/> Other _____
	8/17/2018	\$ 21,994.39	
	8/23/2018	\$ 156.00	
	9/11/2018	\$ 1,538.28	
	9/13/2018	\$ 421.93	
	9/14/2018	\$ 206.49	
	9/18/2018	\$ 4,921.56	
	9/25/2018	\$ 657.75	
	9/27/2018	\$ 811.21	
<b>Total amount or value.....</b>		<b>\$169,517.92</b>	
<b>3.2,635. PACIFIC CHARLIE CO INC</b>			
Creditor's Name	7/17/2018	\$ 6,721.40	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 7,686.50	
167B ET CALVO MEMORIAL PKWY	7/31/2018	\$ 8,657.60	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 11,377.50	
Street	8/16/2018	\$ 8,974.10	<input checked="" type="checkbox"/> Suppliers or vendors
TAMUNING GU 96931	8/23/2018	\$ 8,101.15	
	9/3/2018	\$ 12,993.50	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 4,117.25	
	9/17/2018	\$ 8,397.25	<input type="checkbox"/> Other _____
	9/24/2018	\$ 6,499.25	
	10/1/2018	\$ 5,429.25	
	10/8/2018	\$ 6,148.20	
<b>Total amount or value.....</b>		<b>\$95,102.95</b>	
<b>3.2,636. PACIFIC COAST ELECTRICIANS</b>			
Creditor's Name	9/3/2018	\$ 7,000.00	<input type="checkbox"/> Secured debt
2372-A QUME DRIVE			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
SAN JOSE CA 95131			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,000.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,637. <u>PACIFIC CYCLE INC</u>			
Creditor's Name	7/17/2018	\$ 81,579.42	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 330.05	
1080 PAYSHERE CIR	7/19/2018	\$ 80,657.86	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 12,731.34	
	7/24/2018	\$ 1,246.81	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 179.40	
CHICAGO IL 60674	7/26/2018	\$ 707.36	<input type="checkbox"/> Services
	7/27/2018	\$ 11,246.39	
City State ZIP Code	7/30/2018	\$ 169.43	<input type="checkbox"/> Other _____
	7/31/2018	\$ 3,242.37	
	8/1/2018	\$ 1,619.88	
	8/3/2018	\$ 26,470.33	
	8/6/2018	\$ 11,081.16	
	8/7/2018	\$ 67,456.24	
	8/8/2018	\$ 1,078.29	
	8/10/2018	\$ 33,904.39	
	8/13/2018	\$ 56,354.08	
	8/14/2018	\$ 10,106.33	
	8/17/2018	\$ 16,120.21	
	8/20/2018	\$ 9,114.56	
	8/21/2018	\$ 16,581.66	
	8/22/2018	\$ 13,860.34	
	8/24/2018	\$ 21,941.99	
	8/27/2018	\$ 736.37	
	8/28/2018	\$ 19,545.34	
	8/29/2018	\$ 5,952.61	
	8/30/2018	\$ 14,889.48	
	8/31/2018	\$ 17,702.16	
	9/3/2018	\$ 11,853.95	
	9/4/2018	\$ 2,431.17	
	9/5/2018	\$ 93,084.08	
	9/6/2018	\$ 54,549.78	
	9/7/2018	\$ 16,624.28	
	9/10/2018	\$ 697.41	
	9/11/2018	\$ 61,788.02	
	9/28/2018	\$ 306,986.10	
	10/1/2018	\$ 32,732.67	
<b>Total amount or value.....</b>		<b>\$1,117,353.31</b>	
3.2,638. <u>PACIFIC GREEN LANDCARE LLC</u>			
Creditor's Name	8/10/2018	\$ 325.00	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 4,375.00	
P O BOX 428	8/28/2018	\$ 1,050.00	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 4,375.00	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
WHITTIER CA 90608			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,125.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,639.</b> <b>PACIFIC IMPORTS IND</b> <hr/> Creditor's Name  P O BOX 15891 <hr/> Street HONOLULU HI 96830 <hr/> City State ZIP Code	9/3/2018	\$ 11,440.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,440.50</b>	
<b>3.2,640.</b> <b>PACIFIC INTERNATIONAL GUAM INC</b> <hr/> Creditor's Name  480 SOUTH MARINE CORPS DR <hr/> Street ASAN GU 96910 <hr/> City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 695.55 \$ 171.60 \$ 858.00 \$ 277.60 \$ 1,014.56 \$ 435.95 \$ 681.45 \$ 406.30 \$ 662.85 \$ 272.55 \$ 564.00 \$ 440.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,480.76</b>	
<b>3.2,641.</b> <b>PACIFIC MARKET INTERNATIONAL LLC</b> <hr/> Creditor's Name  NW 6186 P O BOX 1450 <hr/> Street MINNEAPOLIS MN 55485 <hr/> City State ZIP Code	7/24/2018 7/31/2018 8/9/2018 9/17/2018	\$ 24,873.02 \$ 17,362.49 \$ 38,152.58 \$ 6,849.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$87,237.47</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.2,642. PACIFIC TRANSPORTATION LINES INC</b>			
Creditor's Name	7/17/2018	\$ 21,409.21	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 13,014.07	
P O BOX 31000	7/31/2018	\$ 11,827.24	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 1,500.00	
	8/8/2018	\$ 1,120.00	<input type="checkbox"/> Suppliers or vendors
Street	8/9/2018	\$ 24,520.97	
HONOLULU HI 96849	8/13/2018	\$ 13,415.00	<input checked="" type="checkbox"/> Services
	8/16/2018	\$ 23,182.98	
City State ZIP Code	8/17/2018	\$ 7,320.00	<input type="checkbox"/> Other
	8/20/2018	\$ 10,980.00	
	8/23/2018	\$ 16,589.45	
	9/3/2018	\$ 17,003.41	
	9/4/2018	\$ 5,490.00	
	9/5/2018	\$ 735.00	
	9/7/2018	\$ 1,575.00	
	9/10/2018	\$ 19,086.60	
	9/11/2018	\$ 7,320.00	
	9/14/2018	\$ 120.00	
	9/17/2018	\$ 29,268.54	
	9/24/2018	\$ 16,827.92	
	9/25/2018	\$ 7,320.00	
	10/1/2018	\$ 18,828.78	
	10/8/2018	\$ 8,449.51	
	10/9/2018	\$ 3,660.00	
	10/11/2018	\$ 2,415.00	
<b>Total amount or value.....</b>		<b>\$282,978.68</b>	
<b>3.2,643. PACKAGING CREDIT COMPANY LLC</b>			
Creditor's Name	9/3/2018	\$ 8,632.54	<input type="checkbox"/> Secured debt
36596 TREASURY CENTER			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CHICAGO IL 60694			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,632.54</b>	
<b>3.2,644. PACKERS PROVISION CO OF PUERTO RICO</b>			
Creditor's Name	7/17/2018	\$ 2,009.23	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,718.76	
GDN HLS PLZ PMB342 1353AVE VIG	7/31/2018	\$ 1,280.16	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 793.56	
	8/16/2018	\$ 423.51	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,368.82	
GUAYNABO PR 00966	9/3/2018	\$ 398.93	<input type="checkbox"/> Services
	9/10/2018	\$ 549.49	
City State ZIP Code	9/17/2018	\$ 1,152.31	<input type="checkbox"/> Other
	9/24/2018	\$ 754.92	
	10/1/2018	\$ 879.90	
	10/8/2018	\$ 289.50	
<b>Total amount or value.....</b>		<b>\$12,619.09</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
PACKSIZE LLC			
3.2,645. Creditor's Name	7/31/2018	\$ 45,896.44	<input type="checkbox"/> Secured debt
6440 S WASATCH BLVD	8/23/2018	\$ 14,849.21	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SALT LAKE CITY UT 84121			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$60,745.65</b>	
PACON CORPORATION			
3.2,646. Creditor's Name	7/24/2018	\$ 1,718.02	<input type="checkbox"/> Secured debt
PO BOX 59755	7/31/2018	\$ 2,026.20	<input type="checkbox"/> Unsecured loan repayments
Street	8/9/2018	\$ 2,885.68	<input type="checkbox"/> Suppliers or vendors
MILWAUKEE WI 53259	8/16/2018	\$ 2,266.71	<input type="checkbox"/> Services
City State ZIP Code	8/23/2018	\$ 1,042.64	<input checked="" type="checkbox"/> Other _____
	9/3/2018	\$ 2,689.01	
	9/10/2018	\$ 3,996.01	
	9/17/2018	\$ 5,298.24	
	9/24/2018	\$ 1,200.36	
	10/1/2018	\$ 3,103.01	
	10/8/2018	\$ 5,477.81	
<b>Total amount or value.....</b>		<b>\$31,703.69</b>	
PADDOCK PUBLICATIONS INC			
3.2,647. Creditor's Name	8/13/2018	\$ 7,333.74	<input type="checkbox"/> Secured debt
P O BOX 3204	9/17/2018	\$ 7,423.96	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ARLINGTON HEIGHTS IL 60006			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,757.70</b>	
PAHOA VUE O D			
3.2,648. Creditor's Name	7/23/2018	\$ 847.00	<input type="checkbox"/> Secured debt
473 BROOKDALE DR	7/30/2018	\$ 1,022.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/6/2018	\$ 1,148.00	<input type="checkbox"/> Suppliers or vendors
MERCED CA 95340	8/13/2018	\$ 5.00	<input type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 1,284.00	<input checked="" type="checkbox"/> Other _____
	8/27/2018	\$ 2,484.00	
	9/3/2018	\$ 2,360.00	
	9/10/2018	\$ 1,370.00	
	9/17/2018	\$ 467.00	
	9/24/2018	\$ 1,242.00	
	10/1/2018	\$ 916.00	
	10/8/2018	\$ 1,789.00	
<b>Total amount or value.....</b>		<b>\$14,934.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.2,649. PAL ASSOCIATES-HARBORCREEK			
Creditor's Name	8/1/2018	\$ 33,166.67	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 5,800.00	
ONE WAYNE HILLS MALL CO A L LEVINE COMPANY	9/1/2018	\$ 33,166.67	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 5,800.00	
Street	10/1/2018	\$ 33,166.67	<input type="checkbox"/> Suppliers or vendors
WAYNE NJ 07470-3228	10/1/2018	\$ 5,800.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$116,900.01	
3.2,650. PALADIN RECRUITING AND STAFFING			
Creditor's Name	7/17/2018	\$ 21,479.78	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 16,768.74	
DEPT CH 14031	7/31/2018	\$ 27,387.11	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 9,827.30	
Street	8/16/2018	\$ 18,650.54	<input checked="" type="checkbox"/> Suppliers or vendors
PALATINE IL 60055	9/3/2018	\$ 68,276.03	
City State ZIP Code	9/17/2018	\$ 27,006.40	<input type="checkbox"/> Services
	9/24/2018	\$ 21,164.60	
	10/1/2018	\$ 13,346.61	<input type="checkbox"/> Other
	10/8/2018	\$ 22,838.85	
Total amount or value.....		\$246,745.96	
3.2,651. PALESTINE HERALD PRESS			
Creditor's Name	8/17/2018	\$ 3,881.75	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 1,825.18	
P O BOX 379 519 ELM			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PALESTINE TX 75801			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$5,706.93	
3.2,652. PALLET CONSULTANTS			
Creditor's Name	7/17/2018	\$ 9,392.46	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 3,130.82	
P O BOX 1692	7/31/2018	\$ 3,130.82	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 3,130.82	
Street	8/16/2018	\$ 3,130.82	<input type="checkbox"/> Suppliers or vendors
PONPANO BEACH FL 33061	8/23/2018	\$ 3,130.82	
City State ZIP Code	9/3/2018	\$ 3,130.82	<input checked="" type="checkbox"/> Services
	9/10/2018	\$ 3,130.82	
	9/24/2018	\$ 3,130.82	<input type="checkbox"/> Other
	10/1/2018	\$ 3,130.82	
	10/8/2018	\$ 3,130.82	
Total amount or value.....		\$40,700.66	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,653. PALS - MALS VENTURE</b>			
Creditor's Name	8/1/2018	\$ 27,744.17	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 13,330.00	
ONE WAYNE HILLS MALLCO LEVCO MANAGEMENT CO CO	9/1/2018	\$ 27,744.17	<input type="checkbox"/> Unsecured loan repayments
LEVCO MANAGEMENT CO	9/1/2018	\$ 13,330.00	
Street	10/1/2018	\$ 27,744.17	<input type="checkbox"/> Suppliers or vendors
WAYNE NJ 07470-3228	10/1/2018	\$ 13,330.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$123,222.51</b>	
<b>3.2,654. PAN PEPIN INC</b>			
Creditor's Name	7/17/2018	\$ 1,850.24	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,881.92	
PO BOX 100	7/31/2018	\$ 2,879.27	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 3,005.99	
Street	8/16/2018	\$ 3,522.37	<input checked="" type="checkbox"/> Suppliers or vendors
BAYAMON PR 00960	8/23/2018	\$ 2,790.77	
City State ZIP Code	9/3/2018	\$ 1,597.71	<input type="checkbox"/> Services
	9/10/2018	\$ 2,891.22	
	9/17/2018	\$ 2,576.23	<input type="checkbox"/> Other
	9/24/2018	\$ 4,220.23	
	10/1/2018	\$ 4,035.84	
	10/8/2018	\$ 2,369.75	
<b>Total amount or value.....</b>		<b>\$34,621.54</b>	
<b>3.2,655. PANACEA PRODUCTS</b>			
Creditor's Name	7/17/2018	\$ 882.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 3,013.50	
P O BOX 951556	8/9/2018	\$ 1,323.00	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 1,249.50	
Street	9/3/2018	\$ 2,131.50	<input checked="" type="checkbox"/> Suppliers or vendors
CLEVELAND OH 44193	9/24/2018	\$ 1,249.50	
City State ZIP Code	10/8/2018	\$ 251.70	<input type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$10,100.70</b>	
<b>3.2,656. PANZER CONSULTANTS LLC</b>			
Creditor's Name	7/23/2018	\$ 4,900.00	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 2,450.00	
7514 NW 42 COURT	8/9/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 2,459.93	
Street	8/21/2018	\$ 3,067.32	<input type="checkbox"/> Suppliers or vendors
CORAL SPRINGS FL 33065	8/31/2018	\$ 2,450.00	
City State ZIP Code	9/7/2018	\$ 2,460.80	<input checked="" type="checkbox"/> Services
	9/13/2018	\$ 2,450.00	
	9/21/2018	\$ 19,600.00	<input type="checkbox"/> Other
	9/28/2018	\$ 2,840.46	
	10/5/2018	\$ 2,502.98	
<b>Total amount or value.....</b>		<b>\$47,631.49</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,657.</b> PAPA ROCHESTER LP _____ Creditor's Name 222 SIDNEY BAKER SOUTH SUITE 305 _____ Street KERRVILLE TX 78028 _____ City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 9,132.67 \$ 9,132.67 \$ 9,132.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$27,398.01</b>	
<b>3.2,658.</b> PAPE MATERIAL HANDLING INC _____ Creditor's Name P O BOX 5077 _____ Street PORTLAND OR 97208 _____ City State ZIP Code	7/31/2018 8/9/2018	\$ 160.88 \$ 6,444.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,604.98</b>	
<b>3.2,659.</b> PARADIES GIFTS INC _____ Creditor's Name 2305 W AIRPORT BLVD _____ Street SANFORD FL 32771 _____ City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 21,841.56 \$ 48,465.58 \$ 39,782.30 \$ 28,082.24 \$ 25,767.65 \$ 22,113.21 \$ 28,019.10 \$ 46,872.50 \$ 45,756.92 \$ 18,786.00 \$ 10,522.45 \$ 28,741.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$364,751.00</b>	
<b>3.2,660.</b> PARADISE POST _____ Creditor's Name P O BOX 512260 _____ Street LOS ANGELES CA 90051 _____ City State ZIP Code	8/10/2018 9/18/2018	\$ 3,806.22 \$ 2,621.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,427.77</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,661.</b> <u>PARADISE RETAIL I LLC</u> Creditor's Name <u>PO BOX 25086</u> Street <u>SANTA ANA</u> <u>CA</u> <u>92799-5086</u> City State ZIP Code	8/6/2018	\$ 51,770.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$51,770.08</b>	
<b>3.2,662.</b> <u>PARFUMS DE COEUR LTD</u> Creditor's Name <u>6 HIGH RIDGE PARK FL C2</u> Street <u>STAMFORD</u> <u>CT</u> <u>06905</u> City State ZIP Code	7/18/2018 7/25/2018 7/27/2018 7/30/2018 8/15/2018 8/17/2018 9/10/2018 9/11/2018 9/17/2018 9/18/2018 9/21/2018 9/24/2018 9/25/2018 9/26/2018 9/28/2018	\$ 28,940.24 \$ 11,781.76 \$ 23,913.70 \$ 6,252.57 \$ 17,664.74 \$ 3,103.41 \$ 42,493.44 \$ 68,672.09 \$ 4,663.40 \$ 108.98 \$ 475.65 \$ 3,396.59 \$ 1,022.74 \$ 2,217.22 \$ 1,116.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$215,822.54</b>	
<b>3.2,663.</b> <u>PARIS PRESENTS</u> Creditor's Name <u>4851 PAYSHERE CIRCLE</u> Street <u>CHICAGO</u> <u>IL</u> <u>60674</u> City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 10/8/2018	\$ 3,833.10 \$ 3,666.91 \$ 36,014.65 \$ 7,526.64 \$ 2,848.92 \$ 71,002.59 \$ 5,805.25 \$ 5,173.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$135,871.88</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,664.</b> PARK GREENHOUSE Creditor's Name 12813 E WEST RIPON ROAD Street RIPON CA 95366 City State ZIP Code	7/31/2018 8/9/2018 8/23/2018 9/10/2018	\$ 48,520.09 \$ 2,658.26 \$ 1,555.75 \$ 7,158.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$59,893.06</b>	
<b>3.2,665.</b> PARK HILL PLANTS Creditor's Name 21385 S 530 ROAD Street PARK HILL OK 74451 City State ZIP Code	10/1/2018	\$ 31,692.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$31,692.85</b>	
<b>3.2,666.</b> PARK NATIONAL BANK Creditor's Name 11 W MADISON ATTN: LOAN SERVICING DEPARTMENT Street OAK PARK IL 60302 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 47,815.67 \$ 47,815.67 \$ 47,815.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$143,447.01</b>	
<b>3.2,667.</b> PARKWAY RETAIL CENTER LLC Creditor's Name CO LAURICH PROPERTIES LLC 10655 PARK RUN DRIVE 10655 PARK RUN DRIVE Street LAS VEGAS NV 89144-4590 City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 62,778.83 \$ 7,479.00 \$ 62,778.83 \$ 7,479.00 \$ 62,778.83 \$ 7,479.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$210,773.49</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,668. PARKWAY SHOPPING CENTER LLC	8/1/2018	\$ 13,666.67	<input type="checkbox"/> Secured debt
Creditor's Name	9/1/2018	\$ 13,666.67	<input type="checkbox"/> Unsecured loan repayments
231 OLD CAUSEWAY RD			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ATLANTIC BEACH NC 28512			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$27,333.34	
3.2,669. PASTERIA LOS CIDRINES	7/17/2018	\$ 965.89	<input type="checkbox"/> Secured debt
Creditor's Name	7/24/2018	\$ 1,382.86	<input type="checkbox"/> Unsecured loan repayments
ZENO GANDIA IND PARK RD 129	7/31/2018	\$ 706.17	<input type="checkbox"/> Suppliers or vendors
Street	8/9/2018	\$ 1,226.22	<input checked="" type="checkbox"/> Services
ARECIBO PR 00612	8/16/2018	\$ 866.68	<input type="checkbox"/> Other
City State ZIP Code	8/23/2018	\$ 1,570.67	
	9/3/2018	\$ 697.44	
	9/10/2018	\$ 963.63	
	9/17/2018	\$ 880.62	
	9/24/2018	\$ 1,257.68	
	10/1/2018	\$ 560.25	
	10/8/2018	\$ 840.30	
Total amount or value.....		\$11,918.41	
3.2,670. PASTORE TRAN EYECARE INC OPT 1175	7/19/2018	\$ 425.00	<input type="checkbox"/> Secured debt
Creditor's Name	7/26/2018	\$ 1,153.00	<input type="checkbox"/> Unsecured loan repayments
777 E MERRITT ISLAND CAUSWAY	8/2/2018	\$ 834.00	<input type="checkbox"/> Suppliers or vendors
Street	8/9/2018	\$ 585.00	<input checked="" type="checkbox"/> Services
MERRITT ISLAND FL 32952	8/16/2018	\$ 755.00	<input type="checkbox"/> Other
City State ZIP Code	8/23/2018	\$ 885.00	
	8/30/2018	\$ 460.00	
	9/6/2018	\$ 706.00	
	9/13/2018	\$ 473.00	
	9/20/2018	\$ 580.00	
	9/27/2018	\$ 303.00	
	10/4/2018	\$ 340.00	
Total amount or value.....		\$7,499.00	
3.2,671. PATHFINDERS INC	7/25/2018	\$ 364.25	<input type="checkbox"/> Secured debt
Creditor's Name	8/17/2018	\$ 4,720.99	<input type="checkbox"/> Unsecured loan repayments
90 CARR 165 STE 310 CENTRO INT	8/28/2018	\$ 2,958.04	<input type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 2,016.29	<input checked="" type="checkbox"/> Services
GUAYNABO PR 00968	9/11/2018	\$ 2,807.89	<input type="checkbox"/> Other
City State ZIP Code	9/12/2018	\$ 20.80	
	9/18/2018	\$ 2,544.02	
	9/24/2018	\$ 3,083.23	
	10/2/2018	\$ 1,709.40	
	10/9/2018	\$ 2,799.28	
Total amount or value.....		\$23,024.19	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,672. <u>PATRICK LEE COPLAN JR</u>			
Creditor's Name	7/24/2018	\$ 2,714.80	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 2,450.00	
	8/9/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
<u>29244 SOUTHERNESS</u>	8/16/2018	\$ 2,450.00	
	8/21/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 2,450.00	
<u>LAKE ELSINORE</u>	9/7/2018	\$ 2,450.00	<input type="checkbox"/> Services
CA	9/13/2018	\$ 2,450.00	
92530	9/21/2018	\$ 2,450.00	<input type="checkbox"/> Other
City State ZIP Code	9/28/2018	\$ 2,450.00	
	10/5/2018	\$ 2,956.80	
<b>Total amount or value.....</b>		<b>\$27,721.60</b>	
3.2,673. <u>PAUL R DUFRESNE</u>			
Creditor's Name	7/30/2018	\$ 1,225.00	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 1,225.00	
	8/9/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
<u>1016 RAMSGATE LANE</u>	8/16/2018	\$ 2,450.00	
	8/21/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 2,450.00	
<u>CHESAPEAKE</u>	9/7/2018	\$ 2,450.00	<input type="checkbox"/> Services
VA	9/13/2018	\$ 2,450.00	
23322	9/21/2018	\$ 2,450.00	<input type="checkbox"/> Other
City State ZIP Code	9/28/2018	\$ 2,450.00	
	10/5/2018	\$ 2,450.00	
<b>Total amount or value.....</b>		<b>\$24,500.00</b>	
3.2,674. <u>PAUL VELD</u>			
Creditor's Name	7/23/2018	\$ 1,440.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,665.00	
	8/6/2018	\$ 1,570.00	<input type="checkbox"/> Unsecured loan repayments
<u>2300 SOUTHLAKE MALL</u>	8/13/2018	\$ 1,165.00	
	8/20/2018	\$ 1,805.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 2,050.00	
<u>MERRILLVILLE</u>	9/3/2018	\$ 1,180.00	<input type="checkbox"/> Services
IN	9/10/2018	\$ 1,290.00	
46410			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$12,165.00</b>	
3.2,675. <u>PAVANA USA INC</u>			
Creditor's Name	8/10/2018	\$ 11,263.16	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayments
<u>10 W 33 STREET SUITE 408</u>			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
<u>NEW YORK</u>			<input type="checkbox"/> Other
NY			
10001			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$11,263.16</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
PAVEMENT SERVICES CORPORATION			
3.2,676. Creditor's Name	8/7/2018	\$ 10,633.40	<input type="checkbox"/> Secured debt
PO BOX 1107	9/4/2018	\$ 920.13	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
EULESS TX 76039			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$11,553.53	
PAVIA ASSOCIATES			
3.2,677. Creditor's Name	8/1/2018	\$ 28,833.33	<input type="checkbox"/> Secured debt
269 SBEVERLY DRIVE 1413	9/1/2018	\$ 28,833.33	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
BEVERLY HILLS CA 90212			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$57,666.66	
PAYCO FOODS CORP			
3.2,678. Creditor's Name	7/17/2018	\$ 1,125.39	<input type="checkbox"/> Secured debt
P O BOX 11219	7/31/2018	\$ 1,114.28	<input type="checkbox"/> Unsecured loan repayments
Street	8/9/2018	\$ 1,256.17	<input type="checkbox"/> Suppliers or vendors
SAN JUAN PR 00922	8/16/2018	\$ 2,615.98	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/23/2018	\$ 832.80	<input type="checkbox"/> Other _____
	9/3/2018	\$ 1,413.17	
	9/10/2018	\$ 1,625.58	
	9/24/2018	\$ 1,911.48	
	10/1/2018	\$ 1,535.90	
	10/8/2018	\$ 3,069.45	
Total amount or value.....		\$16,500.20	
PAYSON ROUNDUP			
3.2,679. Creditor's Name	8/17/2018	\$ 2,662.86	<input type="checkbox"/> Secured debt
708 N BEELINE HIGHWAY	9/19/2018	\$ 2,474.88	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PAYSON AZ 85541			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$5,137.74	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
PCF WAYNESVILLE LLC			
3.2,680. Creditor's Name	8/1/2018	\$ 33,510.17	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,302.10	
CO DIVARIS PROPERTY MANAGEMENT CORP 4525 MAIN STREET SUITE 900	9/1/2018	\$ 33,510.17	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 1,302.10	
Street	10/1/2018	\$ 33,510.17	<input type="checkbox"/> Suppliers or vendors
VIRGINIA BEACH VA 23462	10/1/2018	\$ 1,302.10	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$104,436.81</b>	
PDX INC			
3.2,681. Creditor's Name	10/1/2018	\$ 75,493.92	<input type="checkbox"/> Secured debt
101 JIM WRIGHT FWY S SUITE 200			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
FORT WORTH TX 76108			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$75,493.92</b>	
PEAK RYZEX INC			
3.2,682. Creditor's Name	8/9/2018	\$ 8,629.08	<input type="checkbox"/> Secured debt
8458 SOLUTIONS CENTER			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60677			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,629.08</b>	
PEARL GLOBAL INDUSTRIES LTD			
3.2,683. Creditor's Name	7/18/2018	\$ 44,139.17	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 70,658.68	
PGIL PLOT NO 446 UDYOG VIHAR PHASE 5	7/31/2018	\$ 123,069.03	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 48,459.99	
Street	8/10/2018	\$ 228,569.85	<input checked="" type="checkbox"/> Suppliers or vendors
	8/15/2018	\$ 240,901.04	
GURGAON INDIA 122016	8/21/2018	\$ 153,175.31	<input type="checkbox"/> Services
	8/30/2018	\$ 286,882.82	
City State ZIP Code	9/11/2018	\$ 11,240.71	<input type="checkbox"/> Other _____
	9/18/2018	\$ 367,439.27	
	10/2/2018	\$ 155,876.51	
<b>Total amount or value.....</b>		<b>\$1,730,412.38</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,684. PEDRO HERNANDEZ			
Creditor's Name	7/17/2018	\$ 334.80	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 720.00	
HC-05 BOX 6794-J	7/19/2018	\$ 926.40	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 111.60	
	7/25/2018	\$ 1,116.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 2,465.55	
AGUAS BUENAS PR 00703	7/27/2018	\$ 1,680.00	<input type="checkbox"/> Services
	7/30/2018	\$ 490.00	
City State ZIP Code	7/31/2018	\$ 1,065.00	<input type="checkbox"/> Other
	8/2/2018	\$ 1,876.80	
	8/8/2018	\$ 50.00	
	8/9/2018	\$ 111.60	
	8/10/2018	\$ 111.60	
	8/13/2018	\$ 423.15	
	8/14/2018	\$ 1,674.00	
	8/16/2018	\$ 71.80	
	8/17/2018	\$ 120.00	
	8/20/2018	\$ 360.00	
	8/21/2018	\$ 344.10	
	8/22/2018	\$ 781.20	
	8/23/2018	\$ 2,520.00	
	8/28/2018	\$ 111.60	
	8/29/2018	\$ 1,227.60	
	8/30/2018	\$ 1,204.35	
	8/31/2018	\$ 2,145.00	
	9/5/2018	\$ 703.20	
	9/6/2018	\$ 111.60	
	9/7/2018	\$ 558.00	
	9/10/2018	\$ 111.60	
	9/11/2018	\$ 669.60	
	9/12/2018	\$ 1,857.30	
	9/13/2018	\$ 3,480.00	
	9/17/2018	\$ 360.00	
	9/18/2018	\$ 209.25	
	9/19/2018	\$ 695.00	
	9/20/2018	\$ 240.00	
	9/21/2018	\$ 2,306.40	
	9/24/2018	\$ 480.00	
	9/25/2018	\$ 223.20	
	9/26/2018	\$ 951.60	
	9/28/2018	\$ 720.00	
	10/1/2018	\$ 1,004.40	
	10/2/2018	\$ 1,560.00	
	10/3/2018	\$ 840.00	
	10/4/2018	\$ 334.80	
	10/5/2018	\$ 223.20	
	10/8/2018	\$ 1,325.25	
	10/9/2018	\$ 240.00	
<b>Total amount or value.....</b>		<b>\$41,246.55</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,685. PEGGS CO			
Creditor's Name	7/17/2018	\$ 18,256.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 96.00	
P O BOX 907	8/16/2018	\$ 2,123.17	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 648.75	
	9/4/2018	\$ 257.45	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/18/2018	\$ 2,882.35	
MIRA LOMA CA 91752	9/20/2018	\$ 219.95	<input type="checkbox"/> Services
City State ZIP Code	10/3/2018	\$ 2,013.78	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$26,497.45</b>	
3.2,686. PEL INDUSTRIES			
Creditor's Name	7/17/2018	\$ 247,403.82	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 30,244.40	
2001 TOWN WEST DRIVE	7/31/2018	\$ 89,130.28	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 243,018.80	
	8/16/2018	\$ 129,677.31	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 37,462.27	
ROGERS AR 72756	9/3/2018	\$ 62,957.60	<input type="checkbox"/> Services
City State ZIP Code	9/17/2018	\$ 8,684.91	<input type="checkbox"/> Other
	9/24/2018	\$ 12,125.79	
	10/1/2018	\$ 28,330.98	
	10/8/2018	\$ 278.50	
<b>Total amount or value.....</b>		<b>\$889,314.66</b>	
3.2,687. PENNSEE LLC			
Creditor's Name	8/1/2018	\$ 38,259.17	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 9,978.00	
350 LEXINGTON AVE SUITE 204 CO JOHN C STROUGO	9/1/2018	\$ 38,259.17	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 9,978.00	
Street	10/1/2018	\$ 38,259.17	<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 10016	10/1/2018	\$ 9,978.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$144,711.51</b>	
3.2,688. PENNSYLVANIA JOINT BOARD			
Creditor's Name	7/17/2018	\$ 6,047.45	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 7,764.70	
1017 WEST HAMILTON STREET	9/17/2018	\$ 6,127.80	<input type="checkbox"/> Unsecured loan repayments
	10/8/2018	\$ 6,130.40	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ALLENTOWN PA 18101			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$26,070.35</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,689. PENNY POWER</b>			
Creditor's Name	8/13/2018	\$ 5,822.90	<input type="checkbox"/> Secured debt
202-212S THIRD ST P O BOX 250	9/17/2018	\$ 4,658.32	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
COOPERSBURG PA 18036			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,481.22</b>	
<b>3.2,690. PENNYSAVER</b>			
Creditor's Name	8/17/2018	\$ 4,100.64	<input type="checkbox"/> Secured debt
P O BOX 919422	8/17/2018	\$ 2,176.45	<input type="checkbox"/> Unsecured loan repayments
Street	9/19/2018	\$ 4,100.64	<input checked="" type="checkbox"/> Suppliers or vendors
ORLANDO FL 32891	9/19/2018	\$ 1,741.16	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,118.89</b>	
<b>3.2,691. PENSKE TRUCK LEASING</b>			
Creditor's Name	7/18/2018	\$ 77.71	<input type="checkbox"/> Secured debt
P O BOX 802577	8/14/2018	\$ 3,091.64	<input type="checkbox"/> Unsecured loan repayments
Street	8/21/2018	\$ 3.81	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60680	9/4/2018	\$ 626.90	<input type="checkbox"/> Services
City State ZIP Code	9/7/2018	\$ 83,059.57	<input type="checkbox"/> Other _____
	9/17/2018	\$ 2,880.00	
	9/18/2018	\$ 72,888.05	
	10/9/2018	\$ 83,777.26	
<b>Total amount or value.....</b>		<b>\$246,404.94</b>	
<b>3.2,692. PENTEL OF AMERICA LTD</b>			
Creditor's Name	7/31/2018	\$ 1,105.31	<input type="checkbox"/> Secured debt
2715 COLUMBIA ST	8/9/2018	\$ 231.75	<input type="checkbox"/> Unsecured loan repayments
Street	8/23/2018	\$ 1,125.42	<input checked="" type="checkbox"/> Suppliers or vendors
TORRANCE CA 90503	9/3/2018	\$ 870.32	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 2,724.32	<input type="checkbox"/> Other _____
	9/17/2018	\$ 819.24	
	10/1/2018	\$ 2,277.98	
	10/8/2018	\$ 1,148.17	
<b>Total amount or value.....</b>		<b>\$10,302.51</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,693. PENULTIMATE CONSULTING</b>			
Creditor's Name	8/16/2018	\$ 9,800.00	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 2,450.00	
7969 ISAAK AVE NW	9/4/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 2,450.00	
	9/13/2018	\$ 2,450.00	<input type="checkbox"/> Suppliers or vendors
Street	9/21/2018	\$ 7,350.00	
ANNANDALE MN 55302	9/28/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Services
	10/5/2018	\$ 2,450.00	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$31,850.00</b>	
<b>3.2,694. PEOPLESARE INC</b>			
Creditor's Name	7/17/2018	\$ 45,937.71	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 43,761.79	
1566 MEDICAL DRIVE SUITE 102	7/31/2018	\$ 43,077.53	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 49,216.89	
	8/16/2018	\$ 52,726.86	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 47,513.88	
POTTSTOWN PA 19464	9/3/2018	\$ 106,929.58	<input type="checkbox"/> Services
	9/10/2018	\$ 58,174.96	
City State ZIP Code	9/17/2018	\$ 56,947.05	<input type="checkbox"/> Other
	9/24/2018	\$ 59,119.41	
	10/1/2018	\$ 62,887.78	
	10/1/2018	\$ 49,898.68	
	10/8/2018	\$ 2,949.61	
	10/8/2018	\$ 397.11	
<b>Total amount or value.....</b>		<b>\$679,538.84</b>	
<b>3.2,695. PEPPERIDGE FARM INC</b>			
Creditor's Name	7/17/2018	\$ 21,871.26	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 8,973.16	
PO BOX 640758	7/31/2018	\$ 22,492.04	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 27,343.87	
	8/16/2018	\$ 9,878.63	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 6,522.35	
PITTSBURGH PA 15264	9/3/2018	\$ 9,688.56	<input type="checkbox"/> Services
	9/10/2018	\$ 10,815.59	
City State ZIP Code	9/17/2018	\$ 13,058.15	<input type="checkbox"/> Other
	9/24/2018	\$ 12,247.71	
	10/1/2018	\$ 12,847.87	
	10/8/2018	\$ 7,048.16	
<b>Total amount or value.....</b>		<b>\$162,787.35</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,696. PEPSI AMERICAS			
Creditor's Name	7/17/2018	\$ 11,564.82	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,513.99	
1475 E WOODFIELD RD STE 1300	7/19/2018	\$ 4,472.90	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 4,833.03	
	7/23/2018	\$ 12,172.24	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 5,858.38	
SCHAUMBURG IL 60173	7/25/2018	\$ 1,908.17	<input type="checkbox"/> Services
	7/26/2018	\$ 4,800.65	
City State ZIP Code	7/27/2018	\$ 11,421.30	<input type="checkbox"/> Other
	7/30/2018	\$ 12,204.92	
	7/31/2018	\$ 15,105.78	
	8/1/2018	\$ 3,282.53	
	8/2/2018	\$ 9,081.77	
	8/3/2018	\$ 486.17	
	8/6/2018	\$ 5,322.88	
	8/7/2018	\$ 9,161.38	
	8/8/2018	\$ 2,617.78	
	8/9/2018	\$ 3,663.57	
	8/10/2018	\$ 10,558.48	
	8/13/2018	\$ 7,551.21	
	8/14/2018	\$ 7,861.65	
	8/15/2018	\$ 2,709.12	
	8/16/2018	\$ 5,779.83	
	8/17/2018	\$ 4,217.03	
	8/20/2018	\$ 8,938.15	
	8/21/2018	\$ 10,198.75	
	8/22/2018	\$ 1,964.50	
	8/23/2018	\$ 3,018.07	
	8/24/2018	\$ 6,405.42	
	8/27/2018	\$ 7,650.41	
	8/28/2018	\$ 9,643.63	
	8/29/2018	\$ 1,926.09	
	8/30/2018	\$ 2,780.26	
	8/31/2018	\$ 4,137.68	
	9/3/2018	\$ 10,119.74	
	9/4/2018	\$ 9,502.15	
	9/5/2018	\$ 1,016.57	
	9/6/2018	\$ 5,331.82	
	9/7/2018	\$ 10,624.40	
	9/10/2018	\$ 11,673.16	
	9/11/2018	\$ 10,269.41	
	9/12/2018	\$ 809.54	
	9/13/2018	\$ 2,641.13	
	9/14/2018	\$ 6,304.11	
	9/17/2018	\$ 14,445.18	
	9/18/2018	\$ 11,362.38	
	9/20/2018	\$ 2,495.50	
	9/21/2018	\$ 5,750.15	
	9/24/2018	\$ 11,902.85	
	9/25/2018	\$ 12,607.95	
	9/26/2018	\$ 9,598.62	
	9/27/2018	\$ 3,197.21	
	9/28/2018	\$ 7,157.56	
	10/1/2018	\$ 15,571.80	
	10/2/2018	\$ 11,505.18	
	10/4/2018	\$ 2,198.52	
	10/5/2018	\$ 1,972.41	
	10/8/2018	\$ 11,461.02	
	10/9/2018	\$ 10,429.42	
<b>Total amount or value</b> .....		<b>\$414,760.32</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,697. PEPSI BOTTLING VENTURES LLC			
Creditor's Name	7/17/2018	\$ 2,186.02	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 4,706.76	
P O BOX 75990	7/31/2018	\$ 4,652.07	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 4,098.32	
	8/16/2018	\$ 3,946.50	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 2,953.47	
CHARLOTTE NC 28275	9/3/2018	\$ 3,809.39	<input type="checkbox"/> Services
	9/10/2018	\$ 2,785.21	
City State ZIP Code	9/17/2018	\$ 3,698.17	<input type="checkbox"/> Other _____
	9/24/2018	\$ 2,669.52	
	10/1/2018	\$ 5,769.42	
	10/8/2018	\$ 3,237.77	
<b>Total amount or value.....</b>		<b>\$44,512.62</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,698. PEPSI COLA BOTTLING CO			
Creditor's Name	7/17/2018	\$ 1,453.72	<input type="checkbox"/> Secured debt
	7/17/2018	\$ 1,220.42	
P O BOX 403684	7/17/2018	\$ 947.99	<input type="checkbox"/> Unsecured loan repayments
	7/17/2018	\$ 579.23	
	7/17/2018	\$ 404.07	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/17/2018	\$ 222.16	
ATLANTA GA 30384	7/17/2018	\$ 188.60	<input type="checkbox"/> Services
	7/17/2018	\$ 30.51	
City State ZIP Code	7/24/2018	\$ 1,009.69	<input type="checkbox"/> Other
	7/24/2018	\$ 972.40	
	7/24/2018	\$ 581.21	
	7/24/2018	\$ 559.92	
	7/24/2018	\$ 442.82	
	7/24/2018	\$ 196.67	
	7/31/2018	\$ 1,075.90	
	7/31/2018	\$ 870.19	
	7/31/2018	\$ 752.67	
	7/31/2018	\$ 639.60	
	7/31/2018	\$ 510.06	
	7/31/2018	\$ 317.07	
	7/31/2018	\$ 162.86	
	8/9/2018	\$ 2,577.57	
	8/9/2018	\$ 877.22	
	8/9/2018	\$ 868.85	
	8/9/2018	\$ 737.05	
	8/9/2018	\$ 703.38	
	8/9/2018	\$ 351.28	
	8/9/2018	\$ 292.26	
	8/16/2018	\$ 1,508.32	
	8/16/2018	\$ 993.55	
	8/16/2018	\$ 938.97	
	8/16/2018	\$ 925.99	
	8/16/2018	\$ 784.91	
	8/16/2018	\$ 446.55	
	8/16/2018	\$ 344.98	
	8/16/2018	\$ 218.40	
	8/23/2018	\$ 864.06	
	8/23/2018	\$ 644.94	
	8/23/2018	\$ 628.49	
	8/23/2018	\$ 473.24	
	8/23/2018	\$ 340.45	
	8/23/2018	\$ 279.86	
	8/23/2018	\$ 227.42	
	9/3/2018	\$ 985.07	
	9/3/2018	\$ 687.92	
	9/3/2018	\$ 555.86	
	9/3/2018	\$ 463.65	
	9/3/2018	\$ 178.68	
	9/10/2018	\$ 2,449.48	
	9/10/2018	\$ 1,308.58	
	9/10/2018	\$ 977.40	
	9/10/2018	\$ 667.38	
	9/10/2018	\$ 451.06	
	9/10/2018	\$ 269.24	
	9/17/2018	\$ 1,552.42	
	9/17/2018	\$ 955.48	
	9/17/2018	\$ 677.00	
	9/17/2018	\$ 609.38	
	9/17/2018	\$ 585.85	
	9/17/2018	\$ 510.76	
Total amount or value.....		\$43,050.71	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,699. PEPSI COLA BOTTLING CO			
Creditor's Name	9/17/2018	\$ 100.08	<input type="checkbox"/> Secured debt
P O BOX 403684	9/24/2018	\$ 1,129.36	<input type="checkbox"/> Unsecured loan repayments
	9/24/2018	\$ 1,003.33	<input type="checkbox"/> Suppliers or vendors
	9/24/2018	\$ 434.16	<input checked="" type="checkbox"/> Services
Street	9/24/2018	\$ 425.30	<input type="checkbox"/> Other
ATLANTA GA 30384	9/24/2018	\$ 229.90	
City State ZIP Code	10/1/2018	\$ 1,070.89	
	10/1/2018	\$ 948.75	
	10/1/2018	\$ 598.88	
	10/1/2018	\$ 390.34	
	10/1/2018	\$ 338.35	
	10/1/2018	\$ 249.40	
	10/8/2018	\$ 1,524.72	
	10/8/2018	\$ 561.60	
	10/8/2018	\$ 555.31	
	10/8/2018	\$ 540.06	
	10/8/2018	\$ 403.56	
	10/8/2018	\$ 221.40	
	10/8/2018	\$ 209.15	
<b>Total amount or value.....</b>		<b>\$10,934.54</b>	
3.2,700. PEPSI COLA BOTTLING CO GUAM			
Creditor's Name	7/17/2018	\$ 13,313.95	<input type="checkbox"/> Secured debt
210 ROJAS ST HARMON IND PARK	7/24/2018	\$ 11,338.87	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 18,579.66	<input type="checkbox"/> Suppliers or vendors
	8/9/2018	\$ 15,665.91	<input checked="" type="checkbox"/> Services
Street	8/16/2018	\$ 14,520.14	<input type="checkbox"/> Other
TAMUNING GU 96911	8/23/2018	\$ 15,007.17	
City State ZIP Code	9/3/2018	\$ 15,972.40	
	9/10/2018	\$ 14,755.24	
	9/17/2018	\$ 14,868.45	
	9/24/2018	\$ 17,082.78	
	10/1/2018	\$ 17,637.86	
	10/8/2018	\$ 15,552.67	
<b>Total amount or value.....</b>		<b>\$184,295.10</b>	
3.2,701. PEPSI COLA BOTTLING OF THE DALLES			
Creditor's Name	7/17/2018	\$ 1,284.26	<input type="checkbox"/> Secured debt
1520 WEST 1ST STREET	7/24/2018	\$ 796.24	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 841.64	<input type="checkbox"/> Suppliers or vendors
	8/9/2018	\$ 4,256.71	<input checked="" type="checkbox"/> Services
Street	8/16/2018	\$ 3,226.38	<input type="checkbox"/> Other
THE DALLES OR 97058	8/23/2018	\$ 2,458.86	
City State ZIP Code	9/3/2018	\$ 451.16	
	9/10/2018	\$ 980.40	
	9/17/2018	\$ 1,412.48	
	9/24/2018	\$ 1,301.48	
	10/1/2018	\$ 703.80	
	10/8/2018	\$ 1,204.02	
<b>Total amount or value.....</b>		<b>\$18,917.43</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,702. PEPSI COLA BOTTLING OF WALLA WALLA</b>			
Creditor's Name	7/31/2018	\$ 1,406.08	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 2,157.16	
1200 DALLES MILITARY ROAD	8/23/2018	\$ 1,543.20	<input type="checkbox"/> Unsecured loan repayments
	9/10/2018	\$ 1,509.32	
Street	9/17/2018	\$ 184.68	<input checked="" type="checkbox"/> Suppliers or vendors
WALLA WALLA WA 99362	10/8/2018	\$ 1,005.76	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,806.20</b>	
<b>3.2,703. PEPSI COLA BTLG CO</b>			
Creditor's Name	7/17/2018	\$ 695.89	<input type="checkbox"/> Secured debt
	7/17/2018	\$ 667.62	
PO BOX 3567	7/17/2018	\$ 153.49	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 706.34	
Street	7/24/2018	\$ 590.30	<input checked="" type="checkbox"/> Suppliers or vendors
GREENVILLE SC 29608	7/24/2018	\$ 549.21	<input type="checkbox"/> Services
City State ZIP Code	7/31/2018	\$ 1,173.40	<input type="checkbox"/> Other _____
	7/31/2018	\$ 660.21	
	7/31/2018	\$ 659.82	
	8/9/2018	\$ 2,165.70	
	8/9/2018	\$ 1,076.10	
	8/9/2018	\$ 887.94	
	8/16/2018	\$ 639.93	
	8/16/2018	\$ 466.67	
	8/16/2018	\$ 259.69	
	8/23/2018	\$ 1,339.51	
	8/23/2018	\$ 697.96	
	9/3/2018	\$ 1,461.33	
	9/3/2018	\$ 1,346.67	
	9/3/2018	\$ 509.59	
	9/10/2018	\$ 1,116.58	
	9/10/2018	\$ 609.93	
	9/10/2018	\$ 291.86	
	9/17/2018	\$ 1,672.50	
	9/17/2018	\$ 1,318.91	
	9/17/2018	\$ 1,302.28	
	9/24/2018	\$ 1,167.76	
	9/24/2018	\$ 619.39	
	9/24/2018	\$ 181.70	
	10/1/2018	\$ 757.48	
	10/1/2018	\$ 636.06	
	10/8/2018	\$ 1,038.76	
	10/8/2018	\$ 875.32	
	10/8/2018	\$ 599.15	
<b>Total amount or value.....</b>		<b>\$28,895.05</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,704. PEPSI COLA BTLG CO OF BLACK HILLS</b>			
Creditor's Name	7/24/2018	\$ 3,234.91	<input type="checkbox"/> Secured debt
BOX 709	7/31/2018	\$ 1,547.40	
	8/9/2018	\$ 887.51	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 3,262.78	
	9/10/2018	\$ 4,598.82	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/17/2018	\$ 219.98	
RAPID CITY SD 57709	9/24/2018	\$ 939.58	<input type="checkbox"/> Services
City State ZIP Code	10/8/2018	\$ 278.04	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$14,969.02</b>	
<b>3.2,705. PEPSI COLA BTLG CO OF HICKORY NC</b>			
Creditor's Name	7/17/2018	\$ 3,550.46	<input type="checkbox"/> Secured debt
PO BOX 550	7/24/2018	\$ 2,708.96	
	7/31/2018	\$ 2,462.26	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 3,972.98	
	8/16/2018	\$ 2,681.43	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 2,219.37	
HICKORY NC 28603	9/3/2018	\$ 2,860.65	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 1,863.55	<input type="checkbox"/> Other
	9/17/2018	\$ 2,276.30	
	9/24/2018	\$ 2,810.31	
	10/1/2018	\$ 2,297.49	
	10/8/2018	\$ 2,853.02	
<b>Total amount or value.....</b>		<b>\$32,556.78</b>	
<b>3.2,706. PEPSI COLA BTLG CO OF SALISBURY</b>			
Creditor's Name	7/17/2018	\$ 696.74	<input type="checkbox"/> Secured debt
P O BOX 60108	7/24/2018	\$ 1,279.61	
	7/31/2018	\$ 1,365.01	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 463.20	
	8/16/2018	\$ 1,099.04	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,672.95	
CHARLOTTE NC 28260	9/3/2018	\$ 823.90	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 2,081.17	<input type="checkbox"/> Other
	9/17/2018	\$ 1,196.19	
	9/24/2018	\$ 1,310.12	
	10/1/2018	\$ 1,884.83	
	10/8/2018	\$ 867.74	
<b>Total amount or value.....</b>		<b>\$14,740.50</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,707. PEPSI COLA BTLG CO PUERTO RICO			
Creditor's Name	7/18/2018	\$ 6,443.41	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 10,444.44	
PO BOX 2600	7/20/2018	\$ 2,531.65	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 10,277.14	
	7/24/2018	\$ 1,511.71	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 16,688.41	
TOA BAJA PR 00951	7/26/2018	\$ 15,912.47	<input type="checkbox"/> Services
	7/27/2018	\$ 1,843.29	
City State ZIP Code	7/30/2018	\$ 5,180.81	<input type="checkbox"/> Other
	8/1/2018	\$ 20,836.64	
	8/2/2018	\$ 15,049.57	
	8/7/2018	\$ 7,140.44	
	8/8/2018	\$ 11,034.62	
	8/10/2018	\$ 12,074.06	
	8/13/2018	\$ 4,123.39	
	8/14/2018	\$ 1,677.31	
	8/15/2018	\$ 10,952.68	
	8/16/2018	\$ 554.72	
	8/17/2018	\$ 17,378.72	
	8/21/2018	\$ 5,119.96	
	8/22/2018	\$ 9,197.01	
	8/23/2018	\$ 9,143.47	
	8/28/2018	\$ 9,368.77	
	8/29/2018	\$ 2,198.02	
	8/30/2018	\$ 1,856.93	
	8/31/2018	\$ 2,396.32	
	9/4/2018	\$ 9,455.05	
	9/7/2018	\$ 585.12	
	9/11/2018	\$ 12,812.88	
	9/12/2018	\$ 1,374.01	
	9/13/2018	\$ 2,904.77	
	9/18/2018	\$ 15,461.61	
	9/19/2018	\$ 1,707.44	
	9/20/2018	\$ 2,400.46	
	9/21/2018	\$ 2,655.28	
	9/24/2018	\$ 623.35	
	9/25/2018	\$ 4,879.94	
	9/26/2018	\$ 3,128.17	
	9/27/2018	\$ 1,221.40	
	9/28/2018	\$ 3,083.19	
	10/2/2018	\$ 5,476.60	
	10/3/2018	\$ 1,829.94	
	10/4/2018	\$ 4,105.25	
	10/5/2018	\$ 4,844.01	
	10/9/2018	\$ 6,048.04	
	10/11/2018	\$ 2,779.97	
<b>Total amount or value</b>		<b>\$298,312.44</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,708. PEPSI COLA BTLG COMPANY OF NY INC	7/17/2018	\$ 19,060.52	<input type="checkbox"/> Secured debt
Creditor's Name	7/24/2018	\$ 14,129.70	
PO BOX 741076	7/31/2018	\$ 14,635.15	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 29,938.26	
	8/16/2018	\$ 34,785.83	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 17,281.64	
ATLANTA GA 30374	9/3/2018	\$ 20,299.22	<input type="checkbox"/> Services
	9/10/2018	\$ 14,876.34	
City State ZIP Code	9/17/2018	\$ 14,729.29	<input type="checkbox"/> Other _____
	9/24/2018	\$ 17,234.01	
	10/1/2018	\$ 15,708.73	
	10/8/2018	\$ 15,938.84	
<b>Total amount or value.....</b>		<b>\$228,617.53</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,709. PEPSI COLA COMPANY			
Creditor's Name	7/17/2018	\$ 13,952.15	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 17,472.30	
P O BOX 841918	7/19/2018	\$ 32,896.95	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 36,500.15	
	7/23/2018	\$ 57,011.36	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 13,732.95	
DALLAS TX 75284	7/25/2018	\$ 21,320.17	<input type="checkbox"/> Services
	7/26/2018	\$ 33,283.74	
City State ZIP Code	7/27/2018	\$ 70,649.14	<input type="checkbox"/> Other
	7/30/2018	\$ 65,132.43	
	7/31/2018	\$ 22,097.31	
	8/1/2018	\$ 21,870.99	
	8/2/2018	\$ 6,884.36	
	8/3/2018	\$ 29,319.21	
	8/6/2018	\$ 48,563.01	
	8/7/2018	\$ 16,122.76	
	8/8/2018	\$ 18,463.01	
	8/9/2018	\$ 30,654.56	
	8/10/2018	\$ 27,403.10	
	8/13/2018	\$ 48,952.99	
	8/14/2018	\$ 11,967.32	
	8/15/2018	\$ 13,875.10	
	8/16/2018	\$ 27,707.24	
	8/17/2018	\$ 23,493.01	
	8/20/2018	\$ 37,963.29	
	8/21/2018	\$ 14,093.11	
	8/22/2018	\$ 14,070.15	
	8/23/2018	\$ 23,740.51	
	8/24/2018	\$ 33,208.52	
	8/27/2018	\$ 42,638.67	
	8/28/2018	\$ 10,684.00	
	8/29/2018	\$ 12,739.45	
	8/30/2018	\$ 23,780.43	
	8/31/2018	\$ 32,488.24	
	9/3/2018	\$ 40,047.25	
	9/4/2018	\$ 14,624.27	
	9/5/2018	\$ 20,026.30	
	9/6/2018	\$ 26,511.77	
	9/7/2018	\$ 30,087.37	
	9/10/2018	\$ 44,792.11	
	9/11/2018	\$ 24,259.21	
	9/12/2018	\$ 15,190.38	
	9/13/2018	\$ 28,544.38	
	9/14/2018	\$ 43,227.70	
	9/17/2018	\$ 40,099.69	
	9/18/2018	\$ 14,932.33	
	9/19/2018	\$ 13,069.88	
	9/20/2018	\$ 25,222.37	
	9/21/2018	\$ 32,627.32	
	9/24/2018	\$ 46,809.90	
	9/25/2018	\$ 15,087.17	
	9/26/2018	\$ 17,575.87	
	9/27/2018	\$ 28,300.79	
	9/28/2018	\$ 47,868.15	
	10/1/2018	\$ 59,179.30	
	10/2/2018	\$ 4,529.00	
	10/3/2018	\$ 12,189.30	
	10/4/2018	\$ 21,193.59	
	10/5/2018	\$ 33,396.94	
	10/8/2018	\$ 41,564.74	
<b>Total amount or value.....</b>		<b>\$1,695,688.76</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,710.</b> <b>PEPSI COLA COMPANY</b> <hr/> Creditor's Name  P O BOX 841918 <hr/> Street DALLAS TX 75284 <hr/> City State ZIP Code	10/9/2018 10/10/2018	\$ 12,342.07 \$ 23,470.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$35,812.60</b>	
<b>3.2,711.</b> <b>PEPSI COLA NEWBURGH BTLG CO INC</b> <hr/> Creditor's Name  P O BOX 36251 <hr/> Street NEWARK NJ 07188 <hr/> City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/8/2018	\$ 353.97 \$ 1,445.91 \$ 1,844.00 \$ 817.95 \$ 511.26 \$ 1,297.96 \$ 121.69 \$ 412.87 \$ 752.90 \$ 392.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,950.73</b>	
<b>3.2,712.</b> <b>PEPSI COLA OF WESTERN NEBRASKA LLC</b> <hr/> Creditor's Name  1901 WINDHOEK DRIVE <hr/> Street LINCOLN NE 68512 <hr/> City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 619.10 \$ 558.54 \$ 1,062.12 \$ 1,061.12 \$ 2,047.90 \$ 696.96 \$ 1,179.07 \$ 1,407.71 \$ 725.61 \$ 1,303.84 \$ 861.81 \$ 1,245.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,769.63</b>	
<b>3.2,713.</b> <b>PEPSI OF GILLETTE SHERIDAN</b> <hr/> Creditor's Name  P O BOX 2249 <hr/> Street GILLETTE WY 82717 <hr/> City State ZIP Code	7/31/2018 8/9/2018 8/23/2018 9/10/2018 10/1/2018	\$ 1,209.60 \$ 1,902.16 \$ 452.18 \$ 2,373.73 \$ 1,480.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,417.87</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,714.</b> <u>PEPSICO CARIBBEAN INC</u> <hr/> Creditor's Name  <u>668 CUBITA ST</u> <hr/> Street <u>GUAYNABO</u> <u>PR</u> <u>00969</u> <hr/> City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 14,826.93 \$ 20,918.09 \$ 18,704.33 \$ 20,067.01 \$ 22,196.23 \$ 23,553.54 \$ 17,147.26 \$ 17,295.62 \$ 15,978.56 \$ 17,376.43 \$ 12,646.10 \$ 13,252.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$213,962.76</b>	
<b>3.2,715.</b> <u>PERFECT FIT INDUSTRIES LLC</u> <hr/> Creditor's Name  <u>CLIENT ID 500018 PO BOX 5007</u> <hr/> Street <u>MERRIFIELD</u> <u>VA</u> <u>22116</u> <hr/> City State ZIP Code	9/21/2018 9/27/2018	\$ 36,906.40 \$ 2,343.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$39,250.06</b>	
<b>3.2,716.</b> <u>PERFORMANCE BUILDERS INC PARTS</u> <hr/> Creditor's Name  <u>P O BOX 370904</u> <hr/> Street <u>CAYEY</u> <u>PR</u> <u>00737</u> <hr/> City State ZIP Code	7/31/2018 8/16/2018	\$ 6,322.94 \$ 3,730.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,053.57</b>	
<b>3.2,717.</b> <u>PERFUME WORLD WIDE INC</u> <hr/> Creditor's Name  <u>696 OLD BETHPAGE RD POB 506</u> <hr/> Street <u>OLD BETHPAGE</u> <u>NY</u> <u>11804</u> <hr/> City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 2,040.56 \$ 1,655.92 \$ 478.09 \$ 1,562.59 \$ 3,242.97 \$ 119.80 \$ 306.86 \$ 3,829.19 \$ 1,836.69 \$ 2,486.42 \$ 1,126.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$18,685.48</b>	

Debtor

KMART HOLDING CORPORATION  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.2,718. PERIO INC			
Creditor's Name	7/17/2018	\$ 1,084.84	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 9,132.10	
P O BOX 715403	8/23/2018	\$ 4,821.80	<input type="checkbox"/> Unsecured loan repayments
	9/3/2018	\$ 345.93	
	9/10/2018	\$ 6,279.55	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/17/2018	\$ 3,301.40	
COLUMBUS OH 43271	9/24/2018	\$ 2,776.15	<input type="checkbox"/> Services
	10/1/2018	\$ 2,639.29	
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$30,381.06	
3.2,719. PERMELYN OF BRIDGEHAMPTON 360 LLC			
Creditor's Name	8/1/2018	\$ 37,986.67	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 18,088.90	
3333 NEW HYDE PARK ROAD SUITE 100	9/1/2018	\$ 37,986.67	<input type="checkbox"/> Unsecured loan repayments
PO BOX 5020	9/1/2018	\$ 18,088.90	
Street	10/1/2018	\$ 37,986.67	<input type="checkbox"/> Suppliers or vendors
NEW HYDE PARK NY 11042-0020	10/1/2018	\$ 18,088.90	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$168,226.71	
3.2,720. PERMISSION DATA LLC			
Creditor's Name	7/24/2018	\$ 23,883.05	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 30,044.50	
451 PARK AVE SOUTH 3RD FLOOR	9/3/2018	\$ 58,423.35	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 41,160.60	
Street	9/24/2018	\$ 47,734.61	<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10016			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$201,246.11	
3.2,721. PERSADO INC			
Creditor's Name	7/17/2018	\$ 50,000.00	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 50,000.00	
11 EAST 26 STREET 15FL	10/8/2018	\$ 50,000.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NEW YORK NY 10010			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$150,000.00	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,722. PET PARTNERS INC</b>			
Creditor's Name	7/17/2018	\$ 2,739.61	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 732.60	
450 N SHERIDAN ST	8/9/2018	\$ 24,989.01	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 55,179.46	
	9/10/2018	\$ 38.17	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/17/2018	\$ 2,143.09	
CORONA CA 92880	9/24/2018	\$ 102.00	<input type="checkbox"/> Services
City State ZIP Code	10/8/2018	\$ 1,791.56	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$87,715.50</b>	
<b>3.2,723. PETERS HEATING AND AIR CONDITIONING</b>			
Creditor's Name	7/17/2018	\$ 7,040.00	<input type="checkbox"/> Secured debt
4520 BROADWAY			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
QUINCY IL 62305			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,040.00</b>	
<b>3.2,724. PETERSON TECHNOLOGY PARTNERS</b>			
Creditor's Name	8/3/2018	\$ 76,136.00	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 72,912.00	
1600 GOLF ROAD STE 1206	9/28/2018	\$ 75,504.00	<input type="checkbox"/> Unsecured loan repayments
	10/8/2018	\$ 1,540.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ROLLING MEADOWS IL 60008			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$226,092.80</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,725. PETOSKEY PLASTICS INC			
Creditor's Name	7/17/2018	\$ 324.00	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 208.00	
DRAWER 67-651	7/20/2018	\$ 275.00	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 231.40	
	7/24/2018	\$ 92.20	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 35.20	
DETROIT MI 48267	7/26/2018	\$ 990.40	<input type="checkbox"/> Services
	7/30/2018	\$ 114.00	
City State ZIP Code	7/31/2018	\$ 167.20	<input type="checkbox"/> Other _____
	8/1/2018	\$ 57.00	
	8/2/2018	\$ 588.20	
	8/7/2018	\$ 45.00	
	8/8/2018	\$ 123.00	
	8/9/2018	\$ 169.60	
	8/10/2018	\$ 89.00	
	8/13/2018	\$ 64.00	
	8/14/2018	\$ 152.00	
	8/15/2018	\$ 491.00	
	8/16/2018	\$ 19.00	
	8/20/2018	\$ 237.00	
	8/21/2018	\$ 229.00	
	8/22/2018	\$ 70.40	
	8/23/2018	\$ 338.00	
	8/28/2018	\$ 436.00	
	8/29/2018	\$ 114.00	
	8/30/2018	\$ 412.20	
	8/31/2018	\$ 57.00	
	9/4/2018	\$ 153.00	
	9/5/2018	\$ 741.60	
	9/6/2018	\$ 83.00	
	9/7/2018	\$ 588.40	
	9/10/2018	\$ 276.00	
	9/11/2018	\$ 284.00	
	9/12/2018	\$ 228.00	
	9/13/2018	\$ 476.00	
	9/14/2018	\$ 95.00	
	9/17/2018	\$ 56.00	
	9/18/2018	\$ 185.40	
	9/19/2018	\$ 83.00	
	9/20/2018	\$ 219.00	
	9/24/2018	\$ 184.00	
	9/25/2018	\$ 172.40	
	9/26/2018	\$ 95.00	
	9/27/2018	\$ 316.60	
	9/28/2018	\$ 496.00	
	10/2/2018	\$ 222.40	
	10/3/2018	\$ 284.60	
	10/4/2018	\$ 70.00	
	10/5/2018	\$ 115.00	
	10/8/2018	\$ 76.00	
	10/11/2018	\$ 244.00	
<b>Total amount or value.....</b>		<b>\$11,873.20</b>	



Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,726.</b> PETTIT KOHN INGRASSIA & LUTZ PC _____ Creditor's Name 11622 EL CAMINO REAL STE 300 _____ Street SAN DIEGO CA 92130 _____ City State ZIP Code	8/8/2018 9/13/2018	\$ 2,378.79 \$ 4,323.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,702.70</b>	
<b>3.2,727.</b> PHAIDON INTERNATIONAL US INC _____ Creditor's Name 622 THIRD AVENUE 6TH FLOOR _____ Street NEW YORK NY 10017 _____ City State ZIP Code	7/24/2018	\$ 8,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,000.00</b>	
<b>3.2,728.</b> PHELPS INDUSTRIES LLC _____ Creditor's Name 5213 26TH AVE _____ Street ROCKFORD IL 61109 _____ City State ZIP Code	7/17/2018 7/18/2018 7/20/2018 7/26/2018 7/30/2018 7/31/2018 9/4/2018 9/12/2018	\$ 675.92 \$ 13,822.08 \$ 171.36 \$ 1,613.36 \$ 725.76 \$ 1,116.00 \$ 724.21 \$ 17,575.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$36,424.15</b>	
<b>3.2,729.</b> PHILADELPHIA NEWSPAPERS INC _____ Creditor's Name P O BOX 822063 _____ Street PHILADELPHIA PA 19182 _____ City State ZIP Code	8/14/2018 9/20/2018	\$ 6,842.14 \$ 5,580.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,422.74</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,730.</b> <u>PHILLIP M LIGGINS</u> Creditor's Name <u>10300 LTL PATUXENT</u> Street <u>COLUMBIA</u> <u>MD</u> <u>21044</u> City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/9/2018 8/16/2018 8/23/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 556.00 \$ 1,367.00 \$ 1,460.00 \$ 1,559.00 \$ 1,108.00 \$ 1,064.00 \$ 1,595.00 \$ 1,231.00 \$ 1,027.00 \$ 1,404.00 \$ 683.00 \$ 846.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,900.00</b>	
<b>3.2,731.</b> <u>PHOENIX ENERGY TECHNOLOGIES</u> Creditor's Name <u>25172 ARCTIC OCEAN STE 108</u> Street <u>LAKE FOREST</u> <u>CA</u> <u>92630</u> City State ZIP Code	8/16/2018 9/17/2018	\$ 56,940.82 \$ 56,666.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$113,606.88</b>	
<b>3.2,732.</b> <u>PHOENIX SOFTWARE INTERNATIONAL INC</u> Creditor's Name <u>831 PARKVIEW DR NORTH</u> Street <u>EL SEGUNDO</u> <u>CA</u> <u>90245</u> City State ZIP Code	9/28/2018	\$ 28,687.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$28,687.50</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,733. PHU NGUYEN LLC			
Creditor's Name	8/29/2018	\$ 23.99	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 5,696.84	
335 W 35TH STREET FLOOR 7	9/12/2018	\$ 90.62	<input type="checkbox"/> Unsecured loan repayments
	9/13/2018	\$ 208.41	
Street	9/14/2018	\$ 273.24	<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10001	9/17/2018	\$ 84.56	
	9/18/2018	\$ 649.63	<input type="checkbox"/> Services
City State ZIP Code	9/19/2018	\$ 805.67	
	9/21/2018	\$ 825.15	<input type="checkbox"/> Other
	9/24/2018	\$ 297.47	
	9/25/2018	\$ 713.48	
	9/26/2018	\$ 422.10	
	9/27/2018	\$ 444.03	
	10/1/2018	\$ 98.20	
	10/2/2018	\$ 388.67	
	10/9/2018	\$ 293.13	
	10/11/2018	\$ 54.07	
<b>Total amount or value</b>		<b>\$11,369.26</b>	
3.2,734. PHYSICIANS FORMULA INC			
Creditor's Name	7/17/2018	\$ 7,464.93	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 9,919.21	
P O BOX 60240	8/9/2018	\$ 93,570.50	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 2,457.78	
Street	8/23/2018	\$ 2,631.05	<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90060	9/3/2018	\$ 11,449.65	
	9/10/2018	\$ 15,454.61	<input type="checkbox"/> Services
City State ZIP Code	9/17/2018	\$ 7,856.62	
	9/24/2018	\$ 4,718.54	<input type="checkbox"/> Other
	10/1/2018	\$ 3,572.45	
<b>Total amount or value</b>		<b>\$159,095.34</b>	
3.2,735. PIC AMERICA LTD			
Creditor's Name	7/17/2018	\$ 1,629.58	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,603.12	
8009 PURFOY ROAD	7/31/2018	\$ 888.36	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 439.48	
Street	8/23/2018	\$ 604.53	<input checked="" type="checkbox"/> Suppliers or vendors
FUQUAY VARINA NC 27526	9/3/2018	\$ 1,033.36	
	9/10/2018	\$ 833.23	<input type="checkbox"/> Services
City State ZIP Code	9/17/2018	\$ 486.27	
	9/24/2018	\$ 776.63	<input type="checkbox"/> Other
	10/1/2018	\$ 697.82	
	10/8/2018	\$ 389.63	
<b>Total amount or value</b>		<b>\$9,382.01</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,736.</b> PICO MANUFACTURING SALES CORP			
Creditor's Name	7/17/2018	\$ 5,928.90	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,446.10	
P O BOX 338	7/31/2018	\$ 6,446.70	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,393.71	
	8/16/2018	\$ 1,834.40	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 13,122.40	
DAYTON TN 37321	9/3/2018	\$ 1,906.40	<input type="checkbox"/> Services
	9/10/2018	\$ 4,306.40	
City State ZIP Code	9/17/2018	\$ 4,996.20	<input type="checkbox"/> Other
	9/24/2018	\$ 6,118.60	
	10/1/2018	\$ 4,751.60	
	10/8/2018	\$ 431.20	
<b>Total amount or value.....</b>		<b>\$52,682.61</b>	
<b>3.2,737.</b> PIEDMONT COCA COLA BOTTLING			
Creditor's Name	7/18/2018	\$ 1,130.67	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 626.77	
P O BOX 751356	8/1/2018	\$ 278.69	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 628.51	
	8/21/2018	\$ 735.86	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 786.33	
CHARLOTTE NC 28275	9/4/2018	\$ 602.29	<input type="checkbox"/> Services
	9/12/2018	\$ 516.42	
City State ZIP Code	9/18/2018	\$ 833.12	<input type="checkbox"/> Other
	10/10/2018	\$ 685.36	
<b>Total amount or value.....</b>		<b>\$6,824.02</b>	
<b>3.2,738.</b> PIEDMONT SIGN SERVICE			
Creditor's Name	8/16/2018	\$ 2,550.00	<input type="checkbox"/> Secured debt
	8/23/2018	\$ 150.00	
350 HIGHLAND RIDGE DR	10/1/2018	\$ 4,600.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MARTINSVILLE VA 24112			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,300.00</b>	
<b>3.2,739.</b> PIERPASS LLC			
Creditor's Name	7/18/2018	\$ 3,316.14	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 4,037.04	
100 OCEAN GATE STE 600	8/1/2018	\$ 2,090.61	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,090.61	
	8/17/2018	\$ 10,669.32	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 13,264.56	
LONG BEACH CA 90802	9/4/2018	\$ 13,048.29	<input type="checkbox"/> Services
	9/11/2018	\$ 4,037.04	
City State ZIP Code	9/18/2018	\$ 6,488.10	<input type="checkbox"/> Other
	9/25/2018	\$ 15,427.26	
	10/2/2018	\$ 10,020.51	
	10/9/2018	\$ 8,146.17	
<b>Total amount or value.....</b>		<b>\$92,635.65</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,740.</b> <b>PIKE CREEK</b> <hr/> Creditor's Name  <b>PO BOX 644031 CO REGENCY CENTERS LP</b> <hr/> Street <b>PITTSBURGH PA 15264-4031</b> <hr/> City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 40,217.33 \$ 40,217.33 \$ 40,217.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$120,651.99</b>	
<b>3.2,741.</b> <b>PILOT AUTOMOTIVE INC</b> <hr/> Creditor's Name  <b>13000 TEMPLE AVENUE</b> <hr/> Street <b>CITY OF INDUSTRY CA 91746</b> <hr/> City State ZIP Code	7/18/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/10/2018 8/13/2018 8/14/2018 8/16/2018 8/17/2018 8/21/2018 8/23/2018 8/28/2018 8/29/2018 8/30/2018 8/31/2018 9/4/2018 9/6/2018 9/11/2018 9/12/2018 9/13/2018 9/18/2018 9/19/2018 9/20/2018 9/25/2018 9/26/2018 9/27/2018 9/28/2018 10/2/2018 10/4/2018 10/9/2018	\$ 6,630.43 \$ 2,091.20 \$ 13,202.67 \$ 6,079.76 \$ 4,741.19 \$ 1,594.94 \$ 2,563.91 \$ 25,268.94 \$ 22,602.67 \$ 872.40 \$ 4,136.78 \$ 9,481.13 \$ 16,955.05 \$ 4,419.13 \$ 6,147.29 \$ 7,119.13 \$ 4,340.98 \$ 5,108.59 \$ 4,679.20 \$ 15,375.15 \$ 1,141.98 \$ 1,934.26 \$ 33,015.18 \$ 50,992.68 \$ 36,954.13 \$ 2,658.53 \$ 6,878.46 \$ 18,693.64 \$ 12,749.45 \$ 3,658.72 \$ 9,410.11 \$ 8,279.21 \$ 6,314.39 \$ 7,426.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$363,517.68</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.2,742. PILOT FREIGHT SERVICES</b>			
Creditor's Name	7/18/2018	\$ 16,147.83	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 3,531.82	
P O BOX 97	7/25/2018	\$ 24,249.11	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 5,983.62	
	8/1/2018	\$ 43,840.23	<input type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 752.98	
LIMA PA 19037	8/8/2018	\$ 34,673.47	<input checked="" type="checkbox"/> Services
	8/10/2018	\$ 438.36	
City State ZIP Code	8/15/2018	\$ 40,961.04	<input type="checkbox"/> Other
	8/17/2018	\$ 1,862.26	
	8/22/2018	\$ 28,268.04	
	8/29/2018	\$ 36,571.75	
	8/31/2018	\$ 354.06	
	9/5/2018	\$ 45,943.86	
	9/7/2018	\$ 230.55	
	9/12/2018	\$ 41,458.84	
	9/19/2018	\$ 29,657.45	
	9/20/2018	\$ 635.63	
	9/26/2018	\$ 25,313.14	
	9/27/2018	\$ 1,775.87	
	10/4/2018	\$ 37,246.49	
	10/8/2018	\$ 607.06	
	10/10/2018	\$ 37,141.09	
<b>Total amount or value.....</b>		<b>\$457,644.55</b>	
<b>3.2,743. PIMKIE APPARELS LTD</b>			
Creditor's Name	9/6/2018	\$ 32,466.29	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 13,981.06	
PLOT327-328 BLOCKF TONGI	9/18/2018	\$ 60,670.28	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
GAZIPUR BANGLADESH			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$107,117.63</b>	
<b>3.2,744. PINEAE GREENHOUSES INC</b>			
Creditor's Name	7/17/2018	\$ 11,586.03	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 10,951.91	
1901 S 5100 W	7/31/2018	\$ 9,304.34	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 5,755.81	
	8/16/2018	\$ 5,048.39	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,973.65	
OGDEN UT 84401	9/3/2018	\$ 402.72	<input type="checkbox"/> Services
	9/10/2018	\$ 1,821.10	
City State ZIP Code	9/17/2018	\$ 859.49	<input type="checkbox"/> Other
	9/24/2018	\$ 2,020.27	
	10/1/2018	\$ 1,048.10	
	10/8/2018	\$ 1,690.66	
<b>Total amount or value.....</b>		<b>\$52,462.47</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,745.</b> PINECONE DESIGN LIMITED _____ Creditor's Name FLAT 6 4F KAI FUK INDCTR 1 WANG TUNG STREET KOWLOON BAY _____ Street HONGKONG HONGKONG _____ City State ZIP Code	9/5/2018 9/19/2018 9/20/2018	\$ 12,137.40 \$ 119,525.66 \$ 335,041.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$466,704.75</b>	
<b>3.2,746.</b> PINEFIELDS LIMITED _____ Creditor's Name SANHE IND ZONE HUIYANG DISTRICT _____ Street HUIZHOU CHINA 516213 _____ City State ZIP Code	8/3/2018 8/10/2018	\$ 421,468.33 \$ 92,032.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$513,501.11</b>	
<b>3.2,747.</b> PINEY GREEN LLC _____ Creditor's Name CO BAILEY & ASSOCIATES INC P O BOX 400 _____ Street JACKSONVILLE NC 28541-0400 _____ City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 31,392.67 \$ 800.00 \$ 31,392.67 \$ 800.00 \$ 31,392.67 \$ 800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$96,578.01</b>	
<b>3.2,748.</b> PIONEER PRESS _____ Creditor's Name 345 CEDAR STREET _____ Street ST PAUL MN 55101 _____ City State ZIP Code	8/17/2018 9/19/2018	\$ 1,338.87 \$ 2,460.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$3,799.48</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,749. PIONEER PROPERTIES COMPANY OF DANSVILLE</b>			
Creditor's Name	8/1/2018	\$ 14,960.67	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 14,960.67	
CO PIONEER MANAGEMENT GROUP LLC BOX 8000 DEPARTMENT 544	10/1/2018	\$ 14,960.67	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
BUFFALO NY 14267			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$44,882.01</b>	
<b>3.2,750. PIONEER VNS INC</b>			
Creditor's Name	7/18/2018	\$ 5,126.35	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 28,149.01	
520 W ATEN RD	7/30/2018	\$ 89.71	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 8,282.00	
Street	8/10/2018	\$ 8,550.88	<input checked="" type="checkbox"/> Suppliers or vendors
IMPERIAL CA 92251	8/17/2018	\$ 7,079.10	
City State ZIP Code	8/21/2018	\$ 371.65	<input type="checkbox"/> Services
	8/28/2018	\$ 6,533.52	
	8/30/2018	\$ 21,760.81	<input type="checkbox"/> Other _____
	9/4/2018	\$ 6,452.13	
	9/11/2018	\$ 7,897.01	
	9/18/2018	\$ 8,082.88	
	9/21/2018	\$ 440.65	
	9/25/2018	\$ 7,105.53	
	10/2/2018	\$ 35,389.81	
	10/9/2018	\$ 10,230.90	
<b>Total amount or value.....</b>		<b>\$161,541.94</b>	
<b>3.2,751. PITTSBURGH POST GAZETTE</b>			
Creditor's Name	8/23/2018	\$ 13,182.96	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 6,028.84	
P O BOX 566			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15230			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,211.80</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.2,752.</b> PITTSTON COMMONS ASSOCIATES LP _____ Creditor's Name PO BOX 1389 _____ Street KINGSTON PA 18704 _____ City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 14,166.67 \$ 1,000.00 \$ 14,166.67 \$ 1,000.00 \$ 14,166.67 \$ 1,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$45,500.01</b>	
<b>3.2,753.</b> PJ CHONBURI PARAWOOD CO LTD _____ Creditor's Name 3559 RIEDHAM _____ Street SHAKER OH 44120 _____ City State ZIP Code	10/2/2018	\$ 69,303.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$69,303.11</b>	
<b>3.2,754.</b> PJKD SVOBODA-TRS SVOBODA TRUST 060209 _____ Creditor's Name CO PATRICK JSVOBODA 4791 W215TH STREET _____ Street BUCYRUS KS 66013 _____ City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 15,750.00 \$ 15,750.00 \$ 15,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$47,250.00</b>	
<b>3.2,755.</b> PLANTATION PRODUCTS LLC SBT _____ Creditor's Name 202 S WASHINGTON ST _____ Street NORTON MA 02756 _____ City State ZIP Code	7/17/2018 7/24/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 8,642.32 \$ 7,211.75 \$ 2,043.30 \$ 4,788.77 \$ 5,143.60 \$ 4,970.04 \$ 3,786.13 \$ 3,472.66 \$ 4,128.84 \$ 4,131.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$48,318.60</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,756. <u>PLASTICOLOR MOLDED PRODUCTS INC</u>			
Creditor's Name	7/17/2018	\$ 1,371.33	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 6,035.48	
801 S ACACIA AVE	7/31/2018	\$ 5,652.15	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 316.83	
	8/16/2018	\$ 4,018.08	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 4,608.24	
FULLERTON CA 92631	9/3/2018	\$ 2,356.46	<input type="checkbox"/> Services
	9/10/2018	\$ 2,519.03	
City State ZIP Code	9/17/2018	\$ 365.61	<input type="checkbox"/> Other _____
	9/24/2018	\$ 3,338.71	
	10/1/2018	\$ 5,545.59	
	10/8/2018	\$ 3,189.72	
<b>Total amount or value.....</b>		<b>\$39,317.23</b>	
3.2,757. <u>PLAYMONSTER LLC</u>			
Creditor's Name	7/17/2018	\$ 1,057.22	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,910.28	
1400 EAST INMAN PKWY	7/31/2018	\$ 2,570.91	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,187.34	
	9/17/2018	\$ 4,102.27	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/24/2018	\$ 11,561.71	
BELOIT WI 53511	10/1/2018	\$ 22,492.19	<input type="checkbox"/> Services
	10/8/2018	\$ 10,042.71	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$55,924.63</b>	
3.2,758. <u>PLAZA PROVISION CO</u>			
Creditor's Name	7/17/2018	\$ 85,089.81	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 59,483.35	
P O BOX 363328	8/9/2018	\$ 49,746.73	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 26,470.86	
	8/23/2018	\$ 237,329.76	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/3/2018	\$ 45,516.51	
SAN JUAN PR 00936	9/10/2018	\$ 31,309.23	<input type="checkbox"/> Services
	9/17/2018	\$ 28,042.21	
City State ZIP Code	9/24/2018	\$ 39,630.10	<input type="checkbox"/> Other _____
	10/1/2018	\$ 39,941.73	
	10/8/2018	\$ 60,651.64	
<b>Total amount or value.....</b>		<b>\$703,211.93</b>	
3.2,759. <u>PLUMP ENGINEERING</u>			
Creditor's Name	7/26/2018	\$ 9,205.16	<input type="checkbox"/> Secured debt
	9/14/2018	\$ 8,720.00	
914 E KATELLA AVE 2ND FLOOR	9/27/2018	\$ 10,200.00	<input type="checkbox"/> Unsecured loan repayments
	10/2/2018	\$ 787.14	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
ANAHEIM CA 92805			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$28,912.30</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
PLUSONE SOLUTIONS INC			
3.2,760. Creditor's Name	7/17/2018	\$ 55.45	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 15,025.70	<input type="checkbox"/> Unsecured loan repayments
3501 QUADRANGLE BLVD SUITE 120	8/17/2018	\$ 55.45	<input checked="" type="checkbox"/> Suppliers or vendors
	9/12/2018	\$ 9,979.83	<input type="checkbox"/> Services
Street			<input type="checkbox"/> Other
ORLANDO FL 32817			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$25,116.43</b>	
PM TECHNOLOGIES LLC			
3.2,761. Creditor's Name	8/9/2018	\$ 4,154.17	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 4,154.17	<input type="checkbox"/> Unsecured loan repayments
29395 WALL STREET			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
WIXOM MI 48393			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$8,308.34</b>	
PNC NATIONAL ASSOCIATION			
3.2,762. Creditor's Name	8/1/2018	\$ 50,666.50	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 50,666.50	<input type="checkbox"/> Unsecured loan repayments
AC NAME:GENWORTH PAYMENT CLEARING ACCT	10/1/2018	\$ 50,666.50	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ITASCA IL 60143			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$151,999.50</b>	
PNY TECHNOLOGIES INC			
3.2,763. Creditor's Name	8/29/2018	\$ 4,414.70	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 1,691.45	<input type="checkbox"/> Unsecured loan repayments
100 JEFFERSON ROAD	9/18/2018	\$ 3,349.38	<input checked="" type="checkbox"/> Suppliers or vendors
	9/21/2018	\$ 1,487.40	<input type="checkbox"/> Services
Street			<input type="checkbox"/> Other
PARSIPPANY NJ 07054			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,942.93</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
POCKET SHOT LLC			
3.2,764. Creditor's Name	8/9/2018	\$ 3,250.40	<input type="checkbox"/> Secured debt
	8/23/2018	\$ 12,412.50	
3470 PEBBLE HILL DRIVE	9/3/2018	\$ 2,511.50	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MARIETTA GA 30062			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$18,174.40	
POLAR CORP			
3.2,765. Creditor's Name	7/17/2018	\$ 1,702.38	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,293.13	
P O BOX 15011	7/31/2018	\$ 983.73	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,511.83	
	8/16/2018	\$ 1,037.36	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 3,022.91	
WORCESTER MA 01615	9/3/2018	\$ 2,753.02	<input type="checkbox"/> Services
	9/10/2018	\$ 1,316.82	
City State ZIP Code	9/17/2018	\$ 1,402.86	<input type="checkbox"/> Other
	9/24/2018	\$ 2,927.78	
	10/1/2018	\$ 1,024.75	
	10/8/2018	\$ 2,715.57	
Total amount or value.....		\$22,692.14	
POLSINELLI SHALTON PC			
3.2,766. Creditor's Name	8/9/2018	\$ 78.60	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 4,224.75	
P O BOX 878681	8/23/2018	\$ 20,178.53	<input type="checkbox"/> Unsecured loan repayments
	9/10/2018	\$ 7,731.76	
	10/8/2018	\$ 4,075.41	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
KANSAS CITY MO 64187			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$36,289.05	
PONCE CARIBBEAN DISTRIBUTORS INC			
3.2,767. Creditor's Name	7/17/2018	\$ 2,063.72	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,734.44	
P O BOX 11946	7/31/2018	\$ 2,168.06	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 553.62	
	8/23/2018	\$ 3,734.52	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/3/2018	\$ 1,455.84	
SAN JUAN PR 00922	9/10/2018	\$ 1,533.61	<input type="checkbox"/> Services
	9/17/2018	\$ 1,798.87	
City State ZIP Code	9/24/2018	\$ 2,276.62	<input type="checkbox"/> Other
	10/1/2018	\$ 1,554.98	
	10/8/2018	\$ 1,275.89	
Total amount or value.....		\$21,150.17	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,768.</b> POND NORTH LLP _____ Creditor's Name 350 SOUTH GRAND AVE STE 2850 _____ Street LOS ANGELES CA 90071 _____ City State ZIP Code	8/14/2018 8/16/2018 9/18/2018	\$ 1,012.33 \$ 103,762.69 \$ 68,563.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$173,338.49</b>	
<b>3.2,769.</b> POPRESEARCH LLC _____ Creditor's Name 53 RIVERSIDE AVE _____ Street WESTPORT CT 06880 _____ City State ZIP Code	8/16/2018	\$ 45,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$45,000.00</b>	
<b>3.2,770.</b> POSITEC MACAO COMM OFFSHORE LTD _____ Creditor's Name RM A 8F THE MACAU SQ NO 47 AVENIDA DO INFANTE D HENRIQUE _____ Street MACAU MACAU _____ City State ZIP Code	9/19/2018	\$ 39,231.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$39,231.30</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,771. <u>POSITEC USA INC</u>			
Creditor's Name	8/14/2018	\$ 1,026.41	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 660.04	
10130 PERIMETER PKWY SUITE 300	8/16/2018	\$ 499.08	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 373.88	
	8/20/2018	\$ 166.77	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 188.58	
CHARLOTTE	8/22/2018	\$ 250.30	<input type="checkbox"/> Services
NC	8/23/2018	\$ 811.94	
28216	8/28/2018	\$ 5,626.29	<input type="checkbox"/> Other
City	8/30/2018	\$ 22.95	
State	9/3/2018	\$ 68.80	
ZIP Code	9/4/2018	\$ 907.12	
	9/5/2018	\$ 175.59	
	9/12/2018	\$ 57.68	
	9/13/2018	\$ 5,774.53	
	9/14/2018	\$ 541.66	
	9/17/2018	\$ 116.16	
	9/18/2018	\$ 77.19	
	9/19/2018	\$ 250.30	
	9/20/2018	\$ 1,165.17	
	9/21/2018	\$ 685.76	
	9/24/2018	\$ 251.35	
	9/25/2018	\$ 25.73	
	9/27/2018	\$ 661.55	
	9/28/2018	\$ 467.25	
	10/1/2018	\$ 346.70	
	10/2/2018	\$ 5,027.56	
	10/3/2018	\$ 1,187.79	
	10/4/2018	\$ 623.06	
	10/5/2018	\$ 467.95	
	10/8/2018	\$ 208.19	
	10/9/2018	\$ 492.55	
	10/11/2018	\$ 361.99	
<b>Total amount or value</b> .....		<b>\$29,567.87</b>	
3.2,772. <u>POST</u>			
Creditor's Name	8/17/2018	\$ 4,002.30	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 3,201.84	
P O BOX 188 111 E JENKINS ST			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
MARYVILLE			<input type="checkbox"/> Services
MO			
64468			<input type="checkbox"/> Other
City			
State			
ZIP Code			
<b>Total amount or value</b> .....		<b>\$7,204.14</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>POST AND COURIER</b> <hr/> 3.2,773. Creditor's Name <hr/> 134 COLUMBUS ST <hr/> Street CHARLESTON SC 29403 <hr/> City State ZIP Code	8/17/2018 9/19/2018	\$ 5,763.92 \$ 4,505.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,269.69</b>	
<b>POST GARDENS OF BATTLE CREEK INC</b> <hr/> 3.2,774. Creditor's Name <hr/> 3055 W MICHIGAN AVE <hr/> Street BATTLE CREEK MI 49017 <hr/> City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 12,333.97 \$ 10,080.84 \$ 7,849.05 \$ 6,342.92 \$ 4,767.11 \$ 2,696.20 \$ 1,602.48 \$ 557.38 \$ 341.45 \$ 148.60 \$ 835.50 \$ 891.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$48,446.77</b>	
<b>POTEX TOYS MANUFACTURER LTD</b> <hr/> 3.2,775. Creditor's Name <hr/> ROOM 1212 PENINSULA CENTRE 67 MODY ROAD TSIMSHATSUI EAST <hr/> Street KOWLOON HONGKONG <hr/> City State ZIP Code	8/21/2018 8/27/2018	\$ 33,597.62 \$ 5,886.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$39,484.02</b>	
<b>POWER DISTRIBUTING LLC</b> <hr/> 3.2,776. Creditor's Name <hr/> 24537 NETWORK PLACE <hr/> Street CHICAGO IL 60673 <hr/> City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 1,580.82 \$ 904.07 \$ 278.38 \$ 966.82 \$ 756.50 \$ 796.40 \$ 1,456.60 \$ 329.50 \$ 724.40 \$ 1,141.90 \$ 928.60 \$ 1,073.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,937.26</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
POWER TECHNOLOGY INC			
3.2,777. Creditor's Name	7/24/2018	\$ 307.32	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 5,536.10	
P O BOX 782	8/16/2018	\$ 27,491.62	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 45,121.45	
	9/10/2018	\$ 35,842.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/17/2018	\$ 14,437.12	
WILKES BARRE PA 18703	10/1/2018	\$ 3,002.56	<input type="checkbox"/> Services
	10/8/2018	\$ 30,239.64	
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$161,977.81	
PPH VITBIS SP Z OO			
3.2,778. Creditor's Name	9/24/2018	\$ 12,301.89	<input type="checkbox"/> Secured debt
ULLEGNICKA 31			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ZLOTORYJA POLAND 59-500			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$12,301.89	
PR NEWswire INC			
3.2,779. Creditor's Name	7/23/2018	\$ 450.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 450.00	
G P O BOX 5897	8/2/2018	\$ 1,049.00	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 945.00	
	8/15/2018	\$ 450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 450.00	
NEW YORK NY 10087	8/20/2018	\$ 1,348.00	<input type="checkbox"/> Services
	8/28/2018	\$ 11,313.50	
City State ZIP Code	9/7/2018	\$ 450.00	<input type="checkbox"/> Other
Total amount or value.....		\$16,905.50	
PRAIRIE ELECTRIC COMPANY INC			
3.2,780. Creditor's Name	7/19/2018	\$ 648.00	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 760.87	
6595 EDENVALE BLVD 120	7/24/2018	\$ 3,389.73	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 364.08	
	7/30/2018	\$ 436.06	<input type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 1,278.41	
EDEN PRAIRIE MN 55346	9/25/2018	\$ 1,627.99	<input checked="" type="checkbox"/> Services
	9/27/2018	\$ 4,018.38	
City State ZIP Code	10/11/2018	\$ 666.89	<input type="checkbox"/> Other
Total amount or value.....		\$13,190.41	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,781. PRAIRIE FARMS DAIRY INC</b>			
Creditor's Name	7/17/2018	\$ 6,078.47	<input type="checkbox"/> Secured debt
1100 N BROADWAY	7/24/2018	\$ 5,618.45	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 5,884.55	<input checked="" type="checkbox"/> Suppliers or vendors
	8/9/2018	\$ 6,763.09	<input type="checkbox"/> Services
Street	8/16/2018	\$ 6,469.39	<input type="checkbox"/> Other _____
CARLINVILLE IL 62626	8/23/2018	\$ 5,420.53	
City State ZIP Code	9/3/2018	\$ 5,994.14	
	9/10/2018	\$ 5,904.82	
	9/17/2018	\$ 5,501.57	
	9/24/2018	\$ 5,681.53	
	10/1/2018	\$ 5,365.13	
	10/8/2018	\$ 6,697.08	
<b>Total amount or value.....</b>		<b>\$71,378.75</b>	
<b>3.2,782. PRAIRIE MOUNTAIN MEDIA</b>			
Creditor's Name	8/13/2018	\$ 5,030.30	<input type="checkbox"/> Secured debt
P O BOX 62000	9/17/2018	\$ 4,024.24	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
COLORADO SPRINGS CO 80962			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$9,054.54</b>	
<b>3.2,783. PRATT CORRUGATED HOLDINGS</b>			
Creditor's Name	7/24/2018	\$ 9,923.20	<input type="checkbox"/> Secured debt
P O BOX 933949	8/9/2018	\$ 20,868.94	<input type="checkbox"/> Unsecured loan repayments
	9/10/2018	\$ 9,910.50	<input checked="" type="checkbox"/> Suppliers or vendors
	9/17/2018	\$ 9,916.90	<input type="checkbox"/> Services
Street	10/8/2018	\$ 9,808.13	<input type="checkbox"/> Other _____
ATLANTA GA 31193			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$60,427.67</b>	
<b>3.2,784. PRATT INDUSTRIES USA</b>			
Creditor's Name	7/30/2018	\$ 26,463.27	<input type="checkbox"/> Secured debt
P O BOX 933949	8/6/2018	\$ 7,858.70	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 24,730.52	<input checked="" type="checkbox"/> Suppliers or vendors
	8/20/2018	\$ 29,495.38	<input type="checkbox"/> Services
Street	9/10/2018	\$ 21,955.80	<input type="checkbox"/> Other _____
ATLANTA GA 31193	9/17/2018	\$ 16,199.17	
City State ZIP Code	9/24/2018	\$ 23,698.93	
	10/8/2018	\$ 53,102.24	
<b>Total amount or value.....</b>		<b>\$203,504.01</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
PRAXAIR DISTRIBUTION INC			
3.2,785. Creditor's Name	7/31/2018	\$ 587.78	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 47.14	
DEPT CH 10660	9/10/2018	\$ 7,512.34	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 80.34	
Street	10/1/2018	\$ 512.36	<input checked="" type="checkbox"/> Suppliers or vendors
PALATINE IL 60055	10/8/2018	\$ 638.73	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,378.69</b>	
PRECISE PRINTING NETWORK INC			
3.2,786. Creditor's Name	8/9/2018	\$ 7,336.82	<input type="checkbox"/> Secured debt
2190 GLADSTONE COURT STE A			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
GLENDAL HEIGHTS IL 60139			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,336.82</b>	
PRECISION CONTROL SYSTEMS			
3.2,787. Creditor's Name	7/17/2018	\$ 19,614.00	<input type="checkbox"/> Secured debt
	9/24/2018	\$ 19,614.00	
1980 UNIVERSITY LANE	10/1/2018	\$ 19,614.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
LISLE IL 60532			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$58,842.00</b>	
PRECISION CONVERTERS INC			
3.2,788. Creditor's Name	7/24/2018	\$ 1,111.51	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 684.38	
5770 NORTH BLACKSTOCK ROAD	8/16/2018	\$ 3,079.84	<input type="checkbox"/> Unsecured loan repayments
Street	9/10/2018	\$ 3,892.23	
SPARTANBURG SC 29303	9/17/2018	\$ 1,031.45	<input checked="" type="checkbox"/> Suppliers or vendors
City State ZIP Code	9/24/2018	\$ 952.80	<input type="checkbox"/> Services
<b>Total amount or value.....</b>		<b>\$10,752.21</b>	<input type="checkbox"/> Other

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,789. PREFERRED BANK</b>			
Creditor's Name	8/1/2018	\$ 36,969.75	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 250.00	
ACCOUNT NAME: AKMS 1801 CENTU	8/1/2018	\$ 50,064.92	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 39,788.83	
Street	8/1/2018	\$ 21,345.65	<input type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90067	8/1/2018	\$ 20,081.25	
City State ZIP Code	8/1/2018	\$ 1,500.00	<input checked="" type="checkbox"/> Services
	8/1/2018	\$ 795.78	
	9/4/2018	\$ 50,064.92	<input type="checkbox"/> Other
	9/4/2018	\$ 39,788.83	
	9/4/2018	\$ 21,345.65	
	9/4/2018	\$ 20,081.25	
	9/4/2018	\$ 1,500.00	
	9/4/2018	\$ 795.78	
	10/1/2018	\$ 50,064.92	
	10/1/2018	\$ 39,788.83	
	10/1/2018	\$ 21,345.65	
	10/1/2018	\$ 20,081.25	
	10/1/2018	\$ 1,500.00	
	10/1/2018	\$ 795.78	
<b>Total amount or value.....</b>		<b>\$437,949.04</b>	
<b>3.2,790. PREFERRED DISPLAY INC</b>			
Creditor's Name	7/31/2018	\$ 21,503.00	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 2,937.00	
310 BRIGHTON RD	8/23/2018	\$ 7,700.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CLIFTON NJ 07012			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$32,140.00</b>	
<b>3.2,791. PREMIER BEVERAGE CO RIVERVIEW</b>			
Creditor's Name	7/20/2018	\$ 1,588.92	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,800.65	
8221 EAGLE PALM DR	8/7/2018	\$ 1,536.19	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 383.04	
Street	8/21/2018	\$ 3,866.62	<input checked="" type="checkbox"/> Suppliers or vendors
RIVERVIEW FL 33569	8/30/2018	\$ 796.20	
City State ZIP Code	9/6/2018	\$ 832.50	<input type="checkbox"/> Services
	9/13/2018	\$ 3,007.02	
	9/21/2018	\$ 1,356.97	<input type="checkbox"/> Other
	10/4/2018	\$ 1,276.54	
<b>Total amount or value.....</b>		<b>\$16,444.65</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,792. PREMIER HORTICULTURE INC</b>			
Creditor's Name	7/17/2018	\$ 3,707.38	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 4,293.10	
200 KELLY RD UNIT E-1	8/23/2018	\$ 29,962.48	<input type="checkbox"/> Unsecured loan repayments
	9/3/2018	\$ 12,348.55	
	9/10/2018	\$ 7,191.18	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/17/2018	\$ 5,005.14	
QUAKERTOWN PA 18951	9/24/2018	\$ 3,820.24	<input type="checkbox"/> Services
	10/1/2018	\$ 8,328.14	
City State ZIP Code	10/8/2018	\$ 2,379.48	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$77,035.69</b>	
<b>3.2,793. PREMIER TRANSPORT</b>			
Creditor's Name	7/18/2018	\$ 21,269.12	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 16,491.01	
P O BOX 2577	7/30/2018	\$ 3,701.16	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 19,866.64	
	8/8/2018	\$ 3,933.26	<input type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 26,604.16	
BAYAMON PR 00960	8/15/2018	\$ 3,364.21	<input checked="" type="checkbox"/> Services
	8/17/2018	\$ 19,118.39	
City State ZIP Code	8/22/2018	\$ 3,165.04	<input type="checkbox"/> Other
	8/28/2018	\$ 19,801.05	
	8/31/2018	\$ 653.83	
	9/4/2018	\$ 19,808.40	
	9/7/2018	\$ 3,984.66	
	9/11/2018	\$ 17,290.55	
	9/14/2018	\$ 3,625.26	
	9/18/2018	\$ 16,870.72	
	9/21/2018	\$ 3,216.94	
	9/25/2018	\$ 16,044.76	
	9/28/2018	\$ 3,431.61	
	10/2/2018	\$ 18,310.84	
	10/5/2018	\$ 3,792.01	
	10/9/2018	\$ 16,242.90	
<b>Total amount or value.....</b>		<b>\$260,586.52</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,794. PREMIER TRANSPORTATION REGIONAL</b>			
Creditor's Name	7/17/2018	\$ 500.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 250.00	
P O BOX 665	7/23/2018	\$ 74,541.70	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 500.00	
	7/30/2018	\$ 76,018.33	<input type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 500.00	
FOREST PARK	8/6/2018	\$ 76,766.89	<input checked="" type="checkbox"/> Services
GA	8/7/2018	\$ 500.00	
30298	8/13/2018	\$ 124,574.22	<input type="checkbox"/> Other
City	8/14/2018	\$ 500.00	
State	8/20/2018	\$ 74,689.20	
ZIP Code	8/21/2018	\$ 500.00	
	8/27/2018	\$ 73,921.91	
	9/3/2018	\$ 73,429.82	
	9/4/2018	\$ 500.00	
	9/10/2018	\$ 135,958.78	
	9/11/2018	\$ 500.00	
	9/17/2018	\$ 73,224.14	
	9/18/2018	\$ 500.00	
	9/24/2018	\$ 69,660.44	
	9/25/2018	\$ 8,960.30	
	10/1/2018	\$ 76,676.82	
	10/2/2018	\$ 500.00	
	10/8/2018	\$ 137,376.69	
	10/9/2018	\$ 500.00	
<b>Total amount or value.....</b>		<b>\$1,081,549.24</b>	
<b>3.2,795. PREPAC MANUFACTURING LTD</b>			
Creditor's Name	7/17/2018	\$ 744.31	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 977.61	
P O BOX 84332	8/9/2018	\$ 138.51	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 653.85	
	8/23/2018	\$ 866.71	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/3/2018	\$ 8,856.05	
SEATTLE	9/17/2018	\$ 5,852.03	<input type="checkbox"/> Services
WA	9/24/2018	\$ 6,254.52	
98124	10/1/2018	\$ 5,205.36	<input type="checkbox"/> Other
City	10/8/2018	\$ 5,764.42	
State			
ZIP Code			
<b>Total amount or value.....</b>		<b>\$35,313.37</b>	
<b>3.2,796. PRESS DEMOCRAT</b>			
Creditor's Name	8/8/2018	\$ 5,891.53	<input type="checkbox"/> Secured debt
	9/14/2018	\$ 4,739.92	
PO BOX 30067			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
LOS ANGELES			<input type="checkbox"/> Services
CA			<input type="checkbox"/> Other
90030			
City			
State			
ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,631.45</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,797.</b> <u>PRESS OF ATLANTIC CITY</u> <hr/> Creditor's Name  <u>1000 W WASHINGTON AVE</u> <hr/> Street <u>PLEASANTVILLE</u> <u>NJ</u> <u>08232</u> <hr/> City State ZIP Code	8/21/2018 8/20/2018	\$ 7,603.53 \$ 72.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,675.65</b>	
<b>3.2,798.</b> <u>PRESSMAN TOY CORP</u> <hr/> Creditor's Name  <u>P O BOX 95000-2475</u> <hr/> Street <u>PHILADELPHIA</u> <u>PA</u> <u>19195</u> <hr/> City State ZIP Code	7/17/2018 7/19/2018 7/20/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/14/2018 8/15/2018 8/21/2018 8/22/2018 8/23/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 9/3/2018 9/4/2018 9/5/2018 9/6/2018 9/11/2018 9/12/2018 9/13/2018 9/18/2018 9/19/2018 9/25/2018 9/26/2018 9/27/2018 10/2/2018 10/3/2018 10/4/2018 10/9/2018	\$ 5,175.94 \$ 760.41 \$ 2,681.41 \$ 774.00 \$ 842.92 \$ 147.32 \$ 40.80 \$ 2,461.74 \$ 12,536.28 \$ 21,342.31 \$ 1,897.20 \$ 20,572.18 \$ 976.49 \$ 24,361.07 \$ 7,970.86 \$ 19,727.99 \$ 4,028.94 \$ 1,719.38 \$ 12,150.51 \$ 263.09 \$ 490.31 \$ 221.36 \$ 1,473.17 \$ 420.05 \$ 860.32 \$ 5,143.69 \$ 2,043.07 \$ 401.50 \$ 1,976.41 \$ 1,171.07 \$ 712.72 \$ 7,515.54 \$ 2,966.79 \$ 19,604.80 \$ 1,556.45 \$ 7,873.32 \$ 9,183.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$204,045.13</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>PRESTIGE MAINTENANCE</b>			
3.2,799. Creditor's Name	8/17/2018	\$ 59,641.02	<input type="checkbox"/> Secured debt
P O BOX 941249	9/18/2018	\$ 57,925.75	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PLANO TX 75094			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$117,566.77</b>	
<b>PRESTO PRODUCTS COMPANY</b>			
3.2,800. Creditor's Name	7/17/2018	\$ 9,786.55	<input type="checkbox"/> Secured debt
P O 360035	7/24/2018	\$ 3,127.71	<input type="checkbox"/> Unsecured loan repayments
Street	7/26/2018	\$ 2,534.46	<input type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15251	7/27/2018	\$ 16,525.47	<input type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 2,539.28	<input checked="" type="checkbox"/> Other _____
	8/1/2018	\$ 5,016.37	
	8/2/2018	\$ 4,885.40	
	9/26/2018	\$ 7,677.84	
	10/2/2018	\$ 7,118.39	
	10/4/2018	\$ 7,821.87	
	10/5/2018	\$ 13,405.49	
	10/8/2018	\$ 16,288.07	
	10/9/2018	\$ 10,275.89	
<b>Total amount or value.....</b>		<b>\$107,002.79</b>	
<b>PRESTONE PRODUCTS CORPORATION</b>			
3.2,801. Creditor's Name	7/17/2018	\$ 14,396.92	<input type="checkbox"/> Secured debt
PO BOX 198467	7/24/2018	\$ 14,941.47	<input type="checkbox"/> Unsecured loan repayments
Street	8/9/2018	\$ 440.12	<input type="checkbox"/> Suppliers or vendors
ATLANTA GA 30384-8467	8/16/2018	\$ 5,930.88	<input type="checkbox"/> Services
City State ZIP Code	8/23/2018	\$ 4,543.97	<input checked="" type="checkbox"/> Other _____
	9/3/2018	\$ 14,162.25	
	9/10/2018	\$ 9,334.80	
	9/24/2018	\$ 4,715.80	
	10/1/2018	\$ 13,444.25	
	10/8/2018	\$ 5,580.60	
<b>Total amount or value.....</b>		<b>\$87,491.06</b>	
<b>PRGX USA INC</b>			
3.2,802. Creditor's Name	7/30/2018	\$ 8,340.38	<input type="checkbox"/> Secured debt
P O BOX 116501	8/15/2018	\$ 29,960.82	<input type="checkbox"/> Unsecured loan repayments
Street	9/17/2018	\$ 4,799.04	<input type="checkbox"/> Suppliers or vendors
ATLANTA GA 30368			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$43,100.24</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,803.</b> PRIMACY INDUSTRIES LIMITED _____ Creditor's Name 7A BAIKAMPADY INDUSTRIAL AREA _____ Street MANGALORE INDIA 575011 _____ City State ZIP Code	10/2/2018	\$ 34,001.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$34,001.61</b>	
<b>3.2,804.</b> PRIME TIME TOYS LTD _____ Creditor's Name SUITE 5 2F KWONG SANG HONG CTR 151 HOI BUN ROAD _____ Street KOWLOON HONGKONG _____ City State ZIP Code	8/10/2018	\$ 92,165.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$92,165.58</b>	
<b>3.2,805.</b> PRIMO WATER CORPORATION _____ Creditor's Name 101 N CHERRY STREET SUITE 501 _____ Street WINSTON-SALEM NC 27101 _____ City State ZIP Code	7/17/2018 7/24/2018 7/26/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 630.28 \$ 1,267.73 \$ 82,450.55 \$ 2,258.44 \$ 406.61 \$ 50.62 \$ 528.57 \$ 2,665.34 \$ 1,753.92 \$ 708.10 \$ 20,728.38 \$ 2,043.79 \$ 680.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$116,173.31</b>	
<b>3.2,806.</b> PRIMO WATER CORPORATION SBT _____ Creditor's Name 101 N CHERRY STREET STE 501 _____ Street WINSTON NC 27101 _____ City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 25,812.72 \$ 26,101.53 \$ 23,958.45 \$ 25,145.44 \$ 23,643.00 \$ 25,173.07 \$ 26,033.50 \$ 23,989.34 \$ 21,447.06 \$ 24,162.81 \$ 24,212.08 \$ 23,840.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$293,519.98</b>	



Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,807. PRINCE OF PEACE ENTERPRISES INC</b>			
Creditor's Name	7/17/2018	\$ 1,788.48	<input type="checkbox"/> Secured debt
3536 ARDEN ROAD	7/24/2018	\$ 1,803.60	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 2,055.32	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 3,475.57	<input type="checkbox"/> Services
HAYWARD CA 94545	8/23/2018	\$ 3,294.00	<input type="checkbox"/> Other
City State ZIP Code	9/3/2018	\$ 1,099.44	
	9/17/2018	\$ 1,006.56	
	10/1/2018	\$ 2,301.12	
<b>Total amount or value.....</b>		<b>\$16,824.09</b>	
<b>3.2,808. PRINT O STAT INC</b>			
Creditor's Name	9/3/2018	\$ 4,515.77	<input type="checkbox"/> Secured debt
P O BOX 15055	9/17/2018	\$ 399.36	<input type="checkbox"/> Unsecured loan repayments
	9/24/2018	\$ 1,770.20	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
YORK PA 17405			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,685.33</b>	
<b>3.2,809. PRO TECH MECHANICAL INC</b>			
Creditor's Name	7/17/2018	\$ 944.94	<input type="checkbox"/> Secured debt
6346 HARWICK DR	8/9/2018	\$ 3,133.84	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 184.03	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/24/2018	\$ 2,965.00	<input type="checkbox"/> Services
CORPUS CHRISTI TX 78417			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,227.81</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,810. PRO TECH MECHANICAL SERVICES</b>			
Creditor's Name	7/17/2018	\$ 160.00	<input type="checkbox"/> Secured debt
2556 ALAMO DRIVE 50B	7/20/2018	\$ 2,663.44	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 3,112.60	<input type="checkbox"/> Suppliers or vendors
	7/26/2018	\$ 708.94	<input checked="" type="checkbox"/> Services
Street	8/7/2018	\$ 407.84	<input type="checkbox"/> Other
LANSING MI 48911	8/10/2018	\$ 3,396.00	
City State ZIP Code	8/15/2018	\$ 4,207.52	
	8/17/2018	\$ 762.90	
	8/20/2018	\$ 2,006.00	
	8/29/2018	\$ 773.99	
	8/30/2018	\$ 13.75	
	9/3/2018	\$ 3,098.85	
	9/6/2018	\$ 1,018.25	
	9/20/2018	\$ 7,169.00	
	9/28/2018	\$ 1,377.50	
	10/2/2018	\$ 13.75	
	10/9/2018	\$ 320.00	
	10/11/2018	\$ 4,771.26	
<b>Total amount or value.....</b>		<b>\$35,981.59</b>	
<b>3.2,811. PRO TECH MECHANICAL VALLEY LLC</b>			
Creditor's Name	9/3/2018	\$ 1,821.51	<input type="checkbox"/> Secured debt
6346 HARWICK	9/17/2018	\$ 1,536.09	<input type="checkbox"/> Unsecured loan repayments
	9/24/2018	\$ 672.10	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/1/2018	\$ 3,583.08	<input type="checkbox"/> Services
CORPUS CHRISTI TX 78417	10/8/2018	\$ 4,925.38	<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$12,538.16</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,812. PROCTER & GAMBLE COMMERCIAL LLC			
Creditor's Name	7/17/2018	\$ 27,583.55	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 18,419.92	
	7/19/2018	\$ 13,891.77	<input type="checkbox"/> Unsecured loan repayments
CITY VIEW PLAZA 6TH FL RD 165	7/20/2018	\$ 19,303.11	
	7/23/2018	\$ 30,908.12	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 10,593.37	
GUAYNABO PR 00968	7/25/2018	\$ 21,418.42	<input type="checkbox"/> Services
	7/27/2018	\$ 13,447.91	
City State ZIP Code	7/30/2018	\$ 45,277.62	<input type="checkbox"/> Other
	7/31/2018	\$ 34,952.15	
	8/1/2018	\$ 44,210.95	
	8/2/2018	\$ 30,396.95	
	8/3/2018	\$ 15,096.93	
	8/6/2018	\$ 29,547.73	
	8/7/2018	\$ 42,462.88	
	8/8/2018	\$ 12,480.65	
	8/9/2018	\$ 12,253.97	
	8/10/2018	\$ 13,939.87	
	8/13/2018	\$ 23,835.06	
	8/14/2018	\$ 26,010.03	
	8/15/2018	\$ 26,785.88	
	8/16/2018	\$ 7,489.68	
	8/17/2018	\$ 9,738.93	
	8/20/2018	\$ 26,732.01	
	8/21/2018	\$ 19,520.66	
	8/22/2018	\$ 13,314.87	
	8/23/2018	\$ 31,146.16	
	8/24/2018	\$ 23,033.68	
	8/27/2018	\$ 37,513.29	
	8/28/2018	\$ 41,358.77	
	8/29/2018	\$ 24,561.86	
	8/30/2018	\$ 12,179.68	
	8/31/2018	\$ 12,784.41	
	9/3/2018	\$ 25,795.06	
	9/4/2018	\$ 29,070.78	
	9/5/2018	\$ 10,133.38	
	9/6/2018	\$ 13,718.20	
	9/7/2018	\$ 20,146.45	
	9/10/2018	\$ 39,035.03	
	9/11/2018	\$ 20,284.40	
	9/12/2018	\$ 29,512.26	
	9/13/2018	\$ 14,108.27	
	9/14/2018	\$ 37,069.07	
	9/17/2018	\$ 40,993.25	
	9/18/2018	\$ 31,398.30	
	9/19/2018	\$ 18,517.56	
	9/20/2018	\$ 11,485.47	
	9/21/2018	\$ 16,196.41	
	9/24/2018	\$ 42,262.90	
	9/26/2018	\$ 28,655.92	
	9/27/2018	\$ 26,406.14	
	9/28/2018	\$ 20,204.24	
	10/1/2018	\$ 17,624.91	
	10/2/2018	\$ 31,940.75	
	10/3/2018	\$ 19,796.52	
	10/4/2018	\$ 40,075.11	
	10/5/2018	\$ 1,946.43	
	10/8/2018	\$ 16,286.19	
	10/9/2018	\$ 34,465.29	
	10/10/2018	\$ 4,247.59	
<b>Total amount or value.....</b>		<b>\$1,413,566.72</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,813. PROCTER &amp; GAMBLE DISTRIBUTING LLC</b>			
Creditor's Name	7/23/2018	\$ 460,597.56	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 12,528.73	
P O BOX 100537	8/1/2018	\$ 159,174.62	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 27,250.35	
	8/3/2018	\$ 170,449.29	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 90,246.88	
ATLANTA GA 30384	8/16/2018	\$ 117,225.41	<input type="checkbox"/> Services
	8/27/2018	\$ 380,076.65	
City State ZIP Code	9/4/2018	\$ 386,166.60	<input type="checkbox"/> Other _____
	9/7/2018	\$ 125,944.32	
	9/13/2018	\$ 306,267.89	
	9/18/2018	\$ 57,146.15	
	9/21/2018	\$ 68,681.90	
	9/25/2018	\$ 52,735.35	
	9/27/2018	\$ 281,927.43	
	10/1/2018	\$ 341,769.93	
	10/4/2018	\$ 179,023.95	
<b>Total amount or value.....</b>		<b>\$3,217,213.01</b>	
<b>3.2,814. PROCURE TECH STAFF</b>			
Creditor's Name	8/3/2018	\$ 107,445.00	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 132,952.00	
155 N MICHIGAN AVE STE 513	10/4/2018	\$ 177,064.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60601			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$417,461.00</b>	
<b>3.2,815. PRODUCTOS LA FINCA INC</b>			
Creditor's Name	7/17/2018	\$ 1,038.55	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,233.55	
P O BOX 456	7/31/2018	\$ 767.91	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 853.95	
	8/16/2018	\$ 905.18	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 839.93	
SAN GERMAN PR 00683	9/3/2018	\$ 1,137.78	<input type="checkbox"/> Services
	9/10/2018	\$ 1,260.58	
City State ZIP Code	9/17/2018	\$ 754.67	<input type="checkbox"/> Other _____
	9/24/2018	\$ 791.90	
	10/1/2018	\$ 448.95	
	10/8/2018	\$ 822.60	
<b>Total amount or value.....</b>		<b>\$10,855.55</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
PRODUCTWORKS LLC			
3.2,816. Creditor's Name	7/25/2018	\$ 64,250.22	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 103,874.86	<input type="checkbox"/> Unsecured loan repayments
610 ACADEMY DRIVE NORTHBROOK 60062	8/3/2018	\$ 27,852.48	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NORTHBROOK IL 60062			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$195,977.56	
PROFOOT INC			
3.2,817. Creditor's Name	7/17/2018	\$ 12,434.91	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 7,129.36	<input type="checkbox"/> Unsecured loan repayments
74 20TH STREET	8/9/2018	\$ 3,317.30	<input checked="" type="checkbox"/> Suppliers or vendors
	8/16/2018	\$ 2,436.53	<input type="checkbox"/> Services
Street	8/23/2018	\$ 1,736.14	<input type="checkbox"/> Other
BROOKLYN NY 11232	9/3/2018	\$ 7,523.87	
City State ZIP Code	9/10/2018	\$ 6,019.71	
	9/17/2018	\$ 1,039.58	
	10/1/2018	\$ 14,082.11	
	10/8/2018	\$ 6,234.92	
Total amount or value.....		\$61,954.43	
PROFUSION COSMETICS CORP			
3.2,818. Creditor's Name	7/17/2018	\$ 49,409.73	<input type="checkbox"/> Secured debt
2840 S RESERVOIR STREET			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
POMONA CA 91766			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$49,409.73	
PROGRESSIVE FLOORING SERVICES			
3.2,819. Creditor's Name	8/9/2018	\$ 12,123.75	<input type="checkbox"/> Secured debt
	10/8/2018	\$ 9,050.20	<input type="checkbox"/> Unsecured loan repayments
100 HERITAGE DR			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
PATASKALA OH 43062			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$21,173.95	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.2,820. PROJECT 28 CLOTHING LLC</b>			
Creditor's Name	7/19/2018	\$ 65,766.70	<input type="checkbox"/> Secured debt
1407 BROADWAY SUITE 2810	7/20/2018	\$ 127,925.79	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 56,138.55	<input checked="" type="checkbox"/> Suppliers or vendors
	7/30/2018	\$ 28,610.08	<input type="checkbox"/> Services
Street	8/7/2018	\$ 135.65	<input type="checkbox"/> Other
NEW YORK NY 10018	8/8/2018	\$ 22,081.32	
City State ZIP Code	8/9/2018	\$ 13,547.71	
	8/14/2018	\$ 19,382.44	
	8/20/2018	\$ 8,317.01	
	9/18/2018	\$ 11,963.66	
	9/24/2018	\$ 80,596.81	
	9/26/2018	\$ 41,873.27	
	9/27/2018	\$ 110,192.42	
	9/28/2018	\$ 21,741.85	
<b>Total amount or value.....</b>		<b>\$608,273.26</b>	
<b>3.2,821. PROJECT RESOURCE SOLUTIONS</b>			
Creditor's Name	7/26/2018	\$ 225.00	<input type="checkbox"/> Secured debt
1133 W VANBUREN	7/31/2018	\$ 565.00	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 1,525.00	<input checked="" type="checkbox"/> Suppliers or vendors
	8/23/2018	\$ 450.00	<input type="checkbox"/> Services
Street	8/28/2018	\$ 6,225.00	<input type="checkbox"/> Other
CHICAGO IL 60607	9/21/2018	\$ 886.50	
City State ZIP Code	10/1/2018	\$ 4,950.00	
	10/9/2018	\$ 14,742.50	
<b>Total amount or value.....</b>		<b>\$29,569.00</b>	
<b>3.2,822. PROLOGIS USLV SUBREIT 2 LLC</b>			
Creditor's Name	8/1/2018	\$ 92,423.34	<input type="checkbox"/> Secured debt
DBA KTR OHIO LLC CUST CODE K002761 CUST CODE K002761	8/1/2018	\$ 10,161.67	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 92,423.34	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2018	\$ 10,161.67	<input type="checkbox"/> Services
Street	10/1/2018	\$ 92,423.34	<input type="checkbox"/> Other
DALLAS TX 75284	10/1/2018	\$ 10,161.67	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$307,755.03</b>	
<b>3.2,823. PROMIKA LLC</b>			
Creditor's Name	7/31/2018	\$ 1,284.49	<input type="checkbox"/> Secured debt
501 CASCADE POINTE LN STE 102	8/9/2018	\$ 365.58	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 7,849.93	<input checked="" type="checkbox"/> Suppliers or vendors
	8/23/2018	\$ 7,694.87	<input type="checkbox"/> Services
Street	9/10/2018	\$ 5,899.51	<input type="checkbox"/> Other
CARY NC 27513	9/24/2018	\$ 1,536.05	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$24,630.43</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,824.</b> <u>PROMOCIONES COQUI</u> Creditor's Name <u>APARTADO 719</u> Street <u>MAYAGUEZ PR 00681</u> City State ZIP Code	8/15/2018 9/21/2018	\$ 7,684.50 \$ 7,684.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,369.00</b>	
<b>3.2,825.</b> <u>PROOPTICS LLC</u> Creditor's Name <u>317 N WOODWORK LANE</u> Street <u>PALATINE IL 60067</u> City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/16/2018 8/23/2018 9/10/2018 9/17/2018 9/24/2018 10/8/2018	\$ 1,974.96 \$ 2,049.21 \$ 6,606.24 \$ 12,451.79 \$ 1,096.72 \$ 2,884.80 \$ 71.76 \$ 355.79 \$ 1,082.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$28,574.15</b>	
<b>3.2,826.</b> <u>PROPEL TRAMPOLINES LLC</u> Creditor's Name <u>41 E 400 N 324</u> Street <u>LOGAN UT 84321</u> City State ZIP Code	7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/25/2018 7/27/2018 7/30/2018 7/31/2018 8/7/2018 10/5/2018 10/9/2018 10/10/2018	\$ 68,613.85 \$ 63,046.35 \$ 26,852.28 \$ 7,632.50 \$ 31,279.85 \$ 8,976.35 \$ 31,590.00 \$ 14,841.00 \$ 4,320.91 \$ 1,328.16 \$ 7,438.85 \$ 2,310.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$268,230.97</b>	
<b>3.2,827.</b> <u>PROSPACE INTERNATIONAL CO LTD</u> Creditor's Name <u>6F NO 25 LANE 150 SEC 1 JIOUZONG RD NEIHU DISTRICT</u> Street <u>TAIPEI TAIWAN</u> City State ZIP Code	7/26/2018	\$ 56,596.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$56,596.42</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,828. PROTECH DELIVERY AND ASSEMBLY			
Creditor's Name	7/18/2018	\$ 2,640.00	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 456.00	
1516 EL DORADO WAY	7/20/2018	\$ 990.00	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 648.00	
	7/25/2018	\$ 1,712.00	<input type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 188.00	
TOWNSEND DE 19734	7/27/2018	\$ 238.00	<input checked="" type="checkbox"/> Services
	7/30/2018	\$ 678.00	
City State ZIP Code	8/1/2018	\$ 770.00	<input type="checkbox"/> Other
	8/7/2018	\$ 3,794.00	
	8/8/2018	\$ 468.00	
	8/10/2018	\$ 1,858.00	
	8/13/2018	\$ 716.00	
	8/14/2018	\$ 1,144.00	
	8/15/2018	\$ 752.00	
	8/16/2018	\$ 210.00	
	8/17/2018	\$ 1,136.00	
	8/21/2018	\$ 476.00	
	8/22/2018	\$ 622.00	
	8/23/2018	\$ 268.00	
	8/28/2018	\$ 1,968.00	
	8/29/2018	\$ 644.00	
	8/30/2018	\$ 1,334.00	
	8/31/2018	\$ 420.00	
	9/3/2018	\$ 720.00	
	9/4/2018	\$ 1,898.00	
	9/5/2018	\$ 418.00	
	9/6/2018	\$ 816.00	
	9/7/2018	\$ 782.00	
	9/11/2018	\$ 1,052.00	
	9/13/2018	\$ 602.00	
	9/14/2018	\$ 634.00	
	9/17/2018	\$ 1,094.00	
	9/18/2018	\$ 1,016.00	
	9/19/2018	\$ 1,836.00	
	9/20/2018	\$ 814.00	
	9/21/2018	\$ 762.00	
	9/24/2018	\$ 398.00	
	9/25/2018	\$ 972.00	
	9/26/2018	\$ 354.00	
	9/27/2018	\$ 690.00	
	9/28/2018	\$ 1,798.00	
	10/1/2018	\$ 624.00	
	10/2/2018	\$ 1,048.00	
	10/3/2018	\$ 546.00	
	10/4/2018	\$ 634.00	
	10/5/2018	\$ 682.00	
	10/8/2018	\$ 238.00	
	10/9/2018	\$ 2,002.00	
	10/11/2018	\$ 862.00	
Total amount or value.....		<b>\$47,422.00</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,829. PROTECTION ONE ALARM MONITORING			
Creditor's Name	7/17/2018	\$ 37.60	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 15,622.56	
P O BOX 872987	7/20/2018	\$ 225.00	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 459.31	
	7/24/2018	\$ 2,572.10	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 314.11	
KANSAS CITY MO 64187	7/27/2018	\$ 493.85	<input type="checkbox"/> Services
	7/30/2018	\$ 212.34	
City State ZIP Code	7/31/2018	\$ 6,305.63	<input type="checkbox"/> Other
	8/1/2018	\$ 1,414.06	
	8/2/2018	\$ 8,357.89	
	8/7/2018	\$ 1,972.69	
	8/8/2018	\$ 981.60	
	8/9/2018	\$ 1,852.03	
	8/10/2018	\$ 484.79	
	8/14/2018	\$ 234.11	
	8/15/2018	\$ 11,111.57	
	8/16/2018	\$ 2,770.99	
	8/17/2018	\$ 122,680.48	
	8/20/2018	\$ 918.85	
	8/21/2018	\$ 119.08	
	8/22/2018	\$ 4,545.37	
	8/23/2018	\$ 876.56	
	8/29/2018	\$ 1,287.91	
	8/30/2018	\$ 557.89	
	8/31/2018	\$ 175.00	
	9/3/2018	\$ 11,678.81	
	9/5/2018	\$ 779.40	
	9/6/2018	\$ 4,130.43	
	9/7/2018	\$ 10,914.43	
	9/10/2018	\$ 27,275.70	
	9/11/2018	\$ 3,594.04	
	9/12/2018	\$ 2,905.44	
	9/13/2018	\$ 12,202.77	
	9/14/2018	\$ 10,575.13	
	9/17/2018	\$ 171,547.57	
	9/18/2018	\$ 141,911.81	
	9/20/2018	\$ 5,171.10	
	9/24/2018	\$ 2,546.28	
	9/25/2018	\$ 1,449.45	
	9/26/2018	\$ 613.10	
	9/27/2018	\$ 684.21	
	9/28/2018	\$ 701.92	
	10/1/2018	\$ 360.00	
	10/2/2018	\$ 925.45	
	10/3/2018	\$ 1,743.89	
	10/4/2018	\$ 1,195.03	
	10/5/2018	\$ 11,322.44	
	10/8/2018	\$ 3,514.98	
Total amount or value.....		\$614,326.75	

Debtor

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,830. PROTECTIVE TECHNOLOGIES INTL SPORTS			
Creditor's Name	7/23/2018	\$ 10,101.97	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 15,693.26	
P O BOX 934822	8/6/2018	\$ 68,982.88	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 95,832.34	
	8/20/2018	\$ 25,702.36	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 60,641.88	
ATLANTA GA 31193	9/3/2018	\$ 39,940.15	<input type="checkbox"/> Services
	10/1/2018	\$ 27,101.56	
City State ZIP Code	10/8/2018	\$ 9,237.58	<input type="checkbox"/> Other
Total amount or value.....		\$353,233.98	
3.2,831. PROTON PRC LTD			
Creditor's Name	7/23/2018	\$ 38,407.75	<input type="checkbox"/> Secured debt
	8/24/2018	\$ 38,407.75	
ATTN: FAZEL ROHMANI 4805 S COLONY	9/24/2018	\$ 38,407.75	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
THE COLONY TX 75056			
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$115,223.25	
3.2,832. PROTON SECURITY			
Creditor's Name	7/17/2018	\$ 7,989.96	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 11,724.43	
PO BOX 306	9/3/2018	\$ 26,811.16	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 37,019.26	
	10/1/2018	\$ 29,976.50	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CLOVERDALE VA 24077			
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$113,521.31	
3.2,833. PROVIDERPAY			
Creditor's Name	7/31/2018	\$ 153,661.03	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 77,928.84	
3949 SOUTH 700 EAST SUITE 320	8/30/2018	\$ 100,582.08	<input type="checkbox"/> Unsecured loan repayments
	9/3/2018	\$ 32,448.47	
	9/18/2018	\$ 161,338.40	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/28/2018	\$ 161,611.76	
SALT LAKE CITY UT 84107	10/2/2018	\$ 5,971.02	<input type="checkbox"/> Services
	10/8/2018	\$ 94,319.04	
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$787,860.64	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,834. PRUDENT INTERNATIONAL LTD</b>			
Creditor's Name	7/18/2018	\$ 195,051.35	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 198,908.98	
	8/3/2018	\$ 616,384.30	<input type="checkbox"/> Unsecured loan repayments
HOUSE NO144 3RD FLOOR ROAD NO 01 SUGANDHA	8/8/2018	\$ 313,871.32	
RAREA MURADPUR	8/17/2018	\$ 368,774.53	<input type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 305,253.44	
CHITTAGONG	8/29/2018	\$ 977,216.36	<input checked="" type="checkbox"/> Services
BANGLADESH	8/30/2018	\$ 1,272.00	
City	9/5/2018	\$ 30,502.20	<input type="checkbox"/> Other
State	9/7/2018	\$ 65,341.42	
ZIP Code	9/13/2018	\$ 703,446.62	
	9/17/2018	\$ 223,262.41	
	9/18/2018	\$ 309,083.38	
	9/20/2018	\$ 43,453.70	
	9/26/2018	\$ 82,978.88	
	9/28/2018	\$ 36,132.76	
	10/2/2018	\$ 720,323.79	
	10/5/2018	\$ 119,243.36	
	10/9/2018	\$ 134,784.99	
	10/11/2018	\$ 477,838.06	
<b>Total amount or value.....</b>		<b>\$5,923,123.85</b>	
<b>3.2,835. PTG LOGISTICS LLC</b>			
Creditor's Name	7/18/2018	\$ 64,178.17	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 119,374.59	
	7/30/2018	\$ 1,243.67	<input type="checkbox"/> Unsecured loan repayments
6961 CINTAS BLVD	8/1/2018	\$ 66,282.32	
Street	8/9/2018	\$ 4,444.37	<input type="checkbox"/> Suppliers or vendors
MASON	8/10/2018	\$ 82,695.57	
OH	8/17/2018	\$ 88,205.96	<input checked="" type="checkbox"/> Services
45040	8/21/2018	\$ 2,384.40	
City	8/28/2018	\$ 87,206.47	<input type="checkbox"/> Other
State	8/30/2018	\$ 75,123.87	
ZIP Code	9/4/2018	\$ 69,875.26	
	9/5/2018	\$ 11,063.75	
	9/11/2018	\$ 72,138.62	
	9/13/2018	\$ 3,300.00	
	9/18/2018	\$ 61,123.17	
	9/21/2018	\$ 2,905.87	
	9/25/2018	\$ 56,936.78	
	10/2/2018	\$ 167,274.16	
	10/9/2018	\$ 77,870.16	
<b>Total amount or value.....</b>		<b>\$1,113,627.16</b>	
<b>3.2,836. PTI GROUP INC</b>			
Creditor's Name	9/7/2018	\$ 44,092.92	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 10,706.98	
17989 CHESTERFIELD AIRPORT RD			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHESTERFIELD			<input type="checkbox"/> Services
MO			<input type="checkbox"/> Other
63005			
City			
State			
ZIP Code			
<b>Total amount or value.....</b>		<b>\$54,799.90</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>PTI PACIFICA INC</b>			
3.2,837. Creditor's Name	7/18/2018	\$ 1,511.56	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 148.77	
122 W HARMON INDSTRL PK RD 103	7/24/2018	\$ 200.00	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 399.24	
	8/9/2018	\$ 1,187.37	<input type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 1,609.81	
TAMUNING GU 96913	8/14/2018	\$ 800.00	<input checked="" type="checkbox"/> Services
	8/15/2018	\$ 2,405.79	
City State ZIP Code	8/17/2018	\$ 56,034.69	<input type="checkbox"/> Other _____
	8/17/2018	\$ 56,034.69	
	8/22/2018	\$ 477,271.55	
	8/22/2018	\$ 477,271.55	
	8/30/2018	\$ 400.00	
	8/31/2018	\$ 650.26	
	9/3/2018	\$ 11,139.39	
	9/11/2018	\$ 737.84	
	9/12/2018	\$ 600.00	
	9/14/2018	\$ 424.96	
<b>Total amount or value.....</b>		<b>\$1,088,827.47</b>	
<b>PUERTO RICO SUPPLIES CO INC</b>			
3.2,838. Creditor's Name	7/17/2018	\$ 89,599.13	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 210,864.82	
PO BOX 11908 CAPARRA HGTS STAT	7/31/2018	\$ 126,207.12	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 145,499.58	
	8/16/2018	\$ 115,014.33	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 66,883.06	
SAN JUAN PR 00922	9/3/2018	\$ 84,407.72	<input type="checkbox"/> Services
	9/10/2018	\$ 73,342.70	
City State ZIP Code	9/17/2018	\$ 97,225.25	<input type="checkbox"/> Other _____
	9/24/2018	\$ 89,413.45	
	10/1/2018	\$ 110,832.32	
	10/9/2018	\$ 3,046.80	
<b>Total amount or value.....</b>		<b>\$1,212,336.28</b>	
<b>PUGS HOLDINGS LLC</b>			
3.2,839. Creditor's Name	7/17/2018	\$ 6,220.66	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 3,715.67	
215 N 1800 W	7/31/2018	\$ 3,249.96	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,822.94	
	8/16/2018	\$ 1,721.94	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,117.09	
LINDON UT 84042	9/3/2018	\$ 967.10	<input type="checkbox"/> Services
	9/10/2018	\$ 683.29	
City State ZIP Code	9/17/2018	\$ 704.73	<input type="checkbox"/> Other _____
	9/24/2018	\$ 582.88	
	10/1/2018	\$ 429.11	
	10/8/2018	\$ 453.01	
<b>Total amount or value.....</b>		<b>\$21,668.38</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,840.</b> PULSAR PRODUCTS INC _____ Creditor's Name 2051 S LYNX PLACE _____ Street ONTARIO CA 91761 _____ City State ZIP Code	9/17/2018 10/1/2018 10/8/2018	\$ 106,964.50 \$ 3,972.58 \$ 1,944.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$112,881.52</b>	
<b>3.2,841.</b> PUNATI CHEMICAL CORP _____ Creditor's Name 1160 NORTH OPDYKE ROAD _____ Street AUBURN HILLS MI 48326 _____ City State ZIP Code	7/17/2018 10/8/2018	\$ 975.78 \$ 225,324.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$226,299.81</b>	
<b>3.2,842.</b> PURE GLOBAL BRANDS INC _____ Creditor's Name PO BOX 38673 _____ Street DALLAS TX 75238 _____ City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 717.22 \$ 778.17 \$ 737.27 \$ 469.07 \$ 820.17 \$ 1,022.60 \$ 663.60 \$ 741.00 \$ 851.00 \$ 671.05 \$ 1,417.75 \$ 1,626.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,515.30</b>	
<b>3.2,843.</b> PUSH DIGITAL LLC _____ Creditor's Name 1401 SAM RITTENBERG BLVD STE 1 _____ Street CHARLESTON SC 29407 _____ City State ZIP Code	8/23/2018	\$ 29,762.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$29,762.51</b>	

Debtor

KMART HOLDING CORPORATION  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,844.</b> PUYOUNG IND CO LTD Creditor's Name 9F PUYOUNG KANGNAM BLDG 946 DOGOK-DONG KANGNAM-GU Street SEOUL SOUTH KOREA City State ZIP Code	8/30/2018	\$ 20,170.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,170.88</b>	
<b>3.2,845.</b> PYTHIAN GROUP INC Creditor's Name 319 MCRAE AVE SUITE 700 Street OTTAWA CANADA City State ZIP Code	7/31/2018	\$ 145,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$145,200.00</b>	
<b>3.2,846.</b> QCOEFFICIENT INC Creditor's Name 310 S MICHIGAN AVE STE 903 Street CHICAGO IL 60604 City State ZIP Code	8/9/2018 8/16/2018 9/17/2018	\$ 5,000.00 \$ 19,000.00 \$ 19,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$43,000.00</b>	
<b>3.2,847.</b> QL2 SOFTWARE LLC Creditor's Name 2849 PACES FERRY RD SE STE 760 Street ATLANTA GA 30339 City State ZIP Code	7/18/2018	\$ 19,429.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,429.90</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,848. QUAKER OATS COMPANY</b>			
Creditor's Name	7/20/2018	\$ 11,363.87	<input type="checkbox"/> Secured debt
P O BOX 70916	7/23/2018	\$ 22,138.82	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 15,630.74	<input checked="" type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 5,341.96	<input type="checkbox"/> Services
	7/26/2018	\$ 11,404.02	<input type="checkbox"/> Other
Street	7/30/2018	\$ 5,838.33	
CHICAGO IL 60673	8/21/2018	\$ 104,121.29	
	8/22/2018	\$ 18,109.11	
City State ZIP Code	8/24/2018	\$ 13,061.02	
	8/28/2018	\$ 14,676.28	
	8/29/2018	\$ 19,303.29	
	9/4/2018	\$ 27,578.71	
	9/28/2018	\$ 1,431.53	
	10/8/2018	\$ 2,802.60	
<b>Total amount or value.....</b>		<b>\$272,801.57</b>	
<b>3.2,849. QUALITY FOR SALE</b>			
Creditor's Name	7/30/2018	\$ 22,429.46	<input type="checkbox"/> Secured debt
P O BOX 9399	8/15/2018	\$ 22,429.46	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 29,905.94	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
BAYAMON PR 00960			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$74,764.86</b>	
<b>3.2,850. QUALITY HOUSE INT</b>			
Creditor's Name	7/19/2018	\$ 14,070.00	<input type="checkbox"/> Secured debt
DUNE CASTLE FLAT A-1 ROAD 5 HOUSE 17C NORTH KHULSHI	7/24/2018	\$ 124,199.70	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 99,368.50	<input type="checkbox"/> Suppliers or vendors
	8/7/2018	\$ 16,164.00	<input checked="" type="checkbox"/> Services
Street	8/14/2018	\$ 171,681.44	<input type="checkbox"/> Other
CHITTAGONG	8/23/2018	\$ 38,448.00	
	8/27/2018	\$ 32,780.00	
	8/29/2018	\$ 9,126.00	
City State ZIP Code	9/4/2018	\$ 22,608.00	
	9/5/2018	\$ 8,444.80	
	9/6/2018	\$ 11,000.00	
	9/17/2018	\$ 143,906.72	
	9/18/2018	\$ 56,362.46	
	9/20/2018	\$ 142,099.50	
	9/24/2018	\$ 125,539.50	
	9/27/2018	\$ 97,033.02	
	10/2/2018	\$ 8,415.00	
	10/5/2018	\$ 108,959.12	
	10/9/2018	\$ 133,790.80	
<b>Total amount or value.....</b>		<b>\$1,363,996.56</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
QUALITY IN PROPANE LLC			
3.2,851. Creditor's Name	8/16/2018	\$ 776.00	<input type="checkbox"/> Secured debt
	8/23/2018	\$ 971.99	
4901 WEST KNOLLWOOD STREET	9/3/2018	\$ 1,124.00	<input type="checkbox"/> Unsecured loan repayments
	9/10/2018	\$ 3,730.00	
	9/10/2018	\$ 1,026.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/17/2018	\$ 820.00	
TAMPA FL 33634	9/24/2018	\$ 1,184.00	<input type="checkbox"/> Services
	10/1/2018	\$ 1,179.98	
City State ZIP Code	10/8/2018	\$ 1,054.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$11,865.97</b>	
QUANTCAST CORPORATION			
3.2,852. Creditor's Name	8/16/2018	\$ 10,000.00	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 3,054.76	
PO BOX 204215			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
DALLAS TX 75320			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$13,054.76</b>	
QUANTUM MECHANICAL LLC			
3.2,853. Creditor's Name	7/24/2018	\$ 8,584.00	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 4,151.23	
11182 VICTORIA LANE	8/9/2018	\$ 11,187.33	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 3,453.09	
	9/3/2018	\$ 7,312.73	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/24/2018	\$ 2,234.30	
HUNTLEY IL 60142			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$36,922.68</b>	
QUANZHOU BAOFENG SHOES CO LTD			
3.2,854. Creditor's Name	8/6/2018	\$ 4,956.03	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 7,409.80	
HUOJU INDUSTIRIAL ZONE	9/13/2018	\$ 864.60	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 1,326.60	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
QUANZHOU TAIWAN			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$14,557.03</b>	



Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,855. <u>QUEEN LILI UOKALANI TRUST</u>			
Creditor's Name	8/1/2018	\$ 8,150.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 339.53	
PO BOX 31000	9/1/2018	\$ 8,150.00	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 339.53	
Street			<input type="checkbox"/> Suppliers or vendors
HONOLULU HI 96849-5442			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,979.06</b>	
3.2,856. <u>QUEST PRODUCTS INC</u>			
Creditor's Name	7/17/2018	\$ 483.56	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,110.58	
14052 W PETRONELLA DRIVE 103	7/31/2018	\$ 680.02	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 496.75	
Street	8/16/2018	\$ 758.05	<input checked="" type="checkbox"/> Suppliers or vendors
LIBERTYVILLE IL 60048	8/23/2018	\$ 1,168.86	
	9/3/2018	\$ 875.21	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 5,158.93	
	9/17/2018	\$ 968.46	<input type="checkbox"/> Other _____
	9/24/2018	\$ 599.00	
	10/1/2018	\$ 464.32	
	10/8/2018	\$ 903.33	
<b>Total amount or value.....</b>		<b>\$14,667.07</b>	
3.2,857. <u>QUEST RESOURCE MANAGEMENT GROUP LLC</u>			
Creditor's Name	8/9/2018	\$ 38,705.44	<input type="checkbox"/> Secured debt
	8/23/2018	\$ 4,845.22	
P O BOX 415000	9/10/2018	\$ 168,927.19	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 20,392.57	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NASHVILLE TN 37241			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$232,870.42</b>	
3.2,858. <u>QUINTANA &amp; SONS TRADING LLC</u>			
Creditor's Name	7/17/2018	\$ 2,425.61	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 8,792.21	
228 BARBOSA AVE	7/31/2018	\$ 1,639.20	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 29.17	
Street	8/16/2018	\$ 6,974.00	<input checked="" type="checkbox"/> Suppliers or vendors
SAN JUAN PR 00917	8/23/2018	\$ 2,201.71	
	9/3/2018	\$ 19,517.70	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 28,176.99	
	9/17/2018	\$ 14,238.81	<input type="checkbox"/> Other _____
	9/24/2018	\$ 12,573.87	
	10/1/2018	\$ 12,482.19	
<b>Total amount or value.....</b>		<b>\$109,051.46</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,859.</b> QUIRAND EYE CARE _____ Creditor's Name 9601 BOB GRAY RD _____ Street KNOXVILLE TN 37923 _____ City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/21/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 594.00 \$ 657.00 \$ 433.00 \$ 461.00 \$ 852.00 \$ 846.00 \$ 978.00 \$ 437.00 \$ 418.00 \$ 922.00 \$ 652.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,250.00</b>	
<b>3.2,860.</b> QVS SOFTWARE INC _____ Creditor's Name 5950 SIX FORKS ROAD _____ Street RALEIGH NC 27609 _____ City State ZIP Code	8/28/2018 9/11/2018	\$ 50,000.00 \$ 6,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$56,800.00</b>	

Debtor **KMART HOLDING CORPORATION** Case number (if known) **18-23539**  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,861. QWEST Creditor's Name P O BOX 91155 Street SEATTLE WA 98111 City State ZIP Code	7/18/2018 7/19/2018 7/19/2018 7/20/2018 7/25/2018 7/27/2018 7/27/2018 7/30/2018 7/31/2018 7/31/2018 8/1/2018 8/7/2018 8/8/2018 8/9/2018 8/9/2018 8/13/2018 8/13/2018 8/14/2018 8/14/2018 8/15/2018 8/17/2018 8/17/2018 8/22/2018 8/22/2018 8/30/2018 8/31/2018 9/4/2018 9/4/2018 9/7/2018 9/7/2018 9/10/2018 9/11/2018 9/12/2018 9/17/2018 9/18/2018 9/18/2018 9/21/2018 9/26/2018 9/26/2018 9/28/2018 10/2/2018 10/3/2018 10/5/2018 10/8/2018 10/9/2018	\$ 1,117.15 \$ 2,196.72 \$ 355.63 \$ 1,702.25 \$ 532.90 \$ 4,042.51 \$ 23.24 \$ 3,762.68 \$ 114,820.72 \$ 10,596.22 \$ 625.52 \$ 3,082.74 \$ 333.87 \$ 505.75 \$ 131.93 \$ 87.40 \$ 52.41 \$ 377.95 \$ 105.71 \$ 170.45 \$ 863,817.57 \$ 863,817.57 \$ 151,873.71 \$ 151,873.71 \$ 3,496.97 \$ 2,599.09 \$ 5,719.87 \$ 2,824.96 \$ 14,467.62 \$ 1,281.32 \$ 1,057.42 \$ 127.45 \$ 129.76 \$ 74.13 \$ 376.75 \$ 158.28 \$ 179.42 \$ 1,286.59 \$ 618.46 \$ 642.73 \$ 4,565.09 \$ 1,681.69 \$ 14,985.86 \$ 95.92 \$ 625.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$2,233,001.21</b>	
3.2,862. R & B SETS Creditor's Name 102 EQUESTRIAN TRAIL RD Street NEW CANTON VA 23123 City State ZIP Code	8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 2,656.01 \$ 2,450.00 \$ 2,450.00 \$ 2,450.00 \$ 2,833.16 \$ 2,974.70 \$ 9,537.28 \$ 3,279.82 \$ 3,293.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$31,924.95</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,863. R E DAIGLE &amp; SON ELECTRICAL</b>			
Creditor's Name	7/17/2018	\$ 14,798.63	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,389.86	
P O BOX 412	8/9/2018	\$ 501.60	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 1,384.51	
	9/3/2018	\$ 366.83	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 404.33	
FRENCHVILLE ME 04745	9/24/2018	\$ 500.00	<input type="checkbox"/> Services
	10/1/2018	\$ 577.09	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,922.85</b>	
<b>3.2,864. R E MICHEL CO INC</b>			
Creditor's Name	7/23/2018	\$ 165.02	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 1,700.64	
P O BOX 2318	8/31/2018	\$ 255.05	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 883.85	
	9/14/2018	\$ 48.64	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/21/2018	\$ 522.87	
BALTIMORE MD 21203	9/28/2018	\$ 8,295.94	<input type="checkbox"/> Services
	10/5/2018	\$ 912.75	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,784.76</b>	
<b>3.2,865. R G BARRY CORPORATION</b>			
Creditor's Name	10/1/2018	\$ 61,483.15	<input type="checkbox"/> Secured debt
	10/8/2018	\$ 76,983.00	
13405 YARMOUTH RD			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
PICKERINGTON OH 43147			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$138,466.15</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,866.</b> <b>R R DONNELLEY &amp; SONS COMPANY</b> <hr/> Creditor's Name  PO BOX 932721 <hr/> Street CLEVELAND OH 44193 <hr/> City State ZIP Code	7/17/2018 7/18/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/7/2018 8/9/2018 8/10/2018 8/16/2018 8/17/2018 8/20/2018 8/28/2018 8/30/2018 8/31/2018 9/3/2018 9/4/2018 9/5/2018 9/6/2018 9/10/2018 9/11/2018 9/13/2018 9/14/2018 9/17/2018 9/18/2018 9/25/2018 9/27/2018 9/28/2018 10/1/2018 10/2/2018 10/3/2018 10/9/2018 10/11/2018	\$ 159,325.00 \$ 85,918.11 \$ 50,653.47 \$ 103,261.66 \$ 3,575.00 \$ 23,636.93 \$ 1,626.77 \$ 10,975.00 \$ 37,579.37 \$ 115,478.29 \$ 25,378.89 \$ 42,870.56 \$ 9,015.91 \$ 247,330.00 \$ 155,483.36 \$ 360,780.00 \$ 32,171.68 \$ 30,486.25 \$ 2,483.64 \$ 79,596.26 \$ 37,807.35 \$ 24,550.00 \$ 1,527.23 \$ 30,449.67 \$ 559.60 \$ 36,161.31 \$ 3,569.54 \$ 42,946.59 \$ 86,180.00 \$ 46,011.77 \$ 139,075.75 \$ 2,036.38 \$ 7,060.14 \$ 11,075.00 \$ 39,393.60 \$ 15,533.71 \$ 338.47 \$ 9,956.34 \$ 3,708.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$2,115,567.19</b>	
<b>3.2,867.</b> <b>R&amp;B ROOFING LLC</b> <hr/> Creditor's Name  2601 WOOD DRIVE <hr/> Street GARLAND TX 75041 <hr/> City State ZIP Code	10/8/2018	\$ 8,981.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,981.29</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,868. <u>R2P GROUP INC</u>			
Creditor's Name	8/9/2018	\$ 90,600.00	<input type="checkbox"/> Secured debt
	9/3/2018	\$ 2,633.00	
5880 W LAS POSITAS BLVD STE 31	9/10/2018	\$ 13,634.48	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 11,332.63	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PLEASANTON CA 94588			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$118,200.11</b>	
3.2,869. <u>RADIANT EXPORTS</u>			
Creditor's Name	7/31/2018	\$ 29,845.97	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 38,305.20	
A-70 SECTOR-64	8/23/2018	\$ 25,599.65	<input type="checkbox"/> Unsecured loan repayments
	8/24/2018	\$ 5,021.44	
Street	8/30/2018	\$ 5,819.26	<input checked="" type="checkbox"/> Suppliers or vendors
NOIDA INDIA 201301	9/7/2018	\$ 56,944.94	<input type="checkbox"/> Services
	10/2/2018	\$ 101,799.89	<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$263,336.35</b>	
3.2,870. <u>RADIATOR SPECIALTY CO</u>			
Creditor's Name	7/24/2018	\$ 606.63	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 1,229.19	
P O BOX 198838	9/3/2018	\$ 1,449.33	<input type="checkbox"/> Unsecured loan repayments
	9/10/2018	\$ 539.54	
Street	9/17/2018	\$ 672.10	<input checked="" type="checkbox"/> Suppliers or vendors
ATLANTA GA 30384	9/24/2018	\$ 516.38	<input type="checkbox"/> Services
	10/1/2018	\$ 1,718.10	<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,731.27</b>	
3.2,871. <u>RAFAEL GUIJOSA</u>			
Creditor's Name	7/23/2018	\$ 3,675.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,225.00	
5005 E 61ST	7/30/2018	\$ 1,225.00	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,225.00	
Street	8/9/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
	8/16/2018	\$ 2,450.00	
MAYWOOD CA 90220	8/21/2018	\$ 1,225.00	<input type="checkbox"/> Services
	8/31/2018	\$ 2,450.00	
City State ZIP Code	9/4/2018	\$ 1,225.00	<input type="checkbox"/> Other
	9/7/2018	\$ 2,450.00	
	9/13/2018	\$ 2,450.00	
	9/21/2018	\$ 11,025.00	
	9/28/2018	\$ 2,450.00	
	10/5/2018	\$ 2,896.36	
<b>Total amount or value.....</b>		<b>\$38,421.36</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
RAINBOW COTTON CANDY LLC			
3.2,872. Creditor's Name	7/17/2018	\$ 9,607.59	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 797.98	
503 S ROCKFORD DRIVE	7/31/2018	\$ 663.55	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 879.96	
	8/16/2018	\$ 404.13	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,698.71	
TEMPE AZ 85281	9/3/2018	\$ 784.29	<input type="checkbox"/> Services
	9/10/2018	\$ 1,595.96	
City State ZIP Code	9/17/2018	\$ 715.79	<input type="checkbox"/> Other
	9/24/2018	\$ 1,556.57	
	10/1/2018	\$ 1,479.52	
	10/8/2018	\$ 972.64	
<b>Total amount or value.....</b>		<b>\$21,156.69</b>	
RALPH DAYAN			
3.2,873. Creditor's Name	8/1/2018	\$ 47,000.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 47,000.00	
331 31ST AVE	10/1/2018	\$ 47,000.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
SAN FRANCISCO CA 94121			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$141,000.00</b>	
RALSTON KMGD DENVER LLC			
3.2,874. Creditor's Name	8/1/2018	\$ 36,400.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 36,400.00	
ATTN: JON S SCHISLER 1301 DOVE STREET 1301 DOVE STREET	10/1/2018	\$ 36,400.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
NEWPORT BEACH CA 92660			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$109,200.00</b>	
RANDA ACCESSORIES LEATHER GOODS LLC			
3.2,875. Creditor's Name	7/23/2018	\$ 19,032.72	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 115,524.45	
PO BOX 93474	8/8/2018	\$ 111,184.40	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 9,880.73	
Street	8/31/2018	\$ 78,172.23	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60673	9/7/2018	\$ 29,643.52	
	9/14/2018	\$ 38,105.36	<input type="checkbox"/> Services
City State ZIP Code	9/21/2018	\$ 45,816.61	
	9/28/2018	\$ 58,434.87	<input type="checkbox"/> Other
	10/5/2018	\$ 2,180.97	
<b>Total amount or value.....</b>		<b>\$507,975.86</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,876. RANDALL JOE SAPP			
Creditor's Name	7/20/2018	\$ 1,111.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,069.00	
12351 DONOVAN DR	8/7/2018	\$ 1,563.00	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 1,595.00	
	8/21/2018	\$ 1,196.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 1,170.00	
COUNTRY CLUB MO 64505	9/6/2018	\$ 1,843.00	<input type="checkbox"/> Services
	9/13/2018	\$ 1,388.00	
City State ZIP Code	9/20/2018	\$ 758.00	<input type="checkbox"/> Other
	9/27/2018	\$ 1,118.00	
	10/4/2018	\$ 1,462.00	
<b>Total amount or value</b>		<b>\$14,273.00</b>	
3.2,877. RANGE KLEEN MFG INC			
Creditor's Name	7/17/2018	\$ 1,508.13	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 7,527.75	
LIMA OH 45802-0696	7/31/2018	\$ 21.68	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 497.30	
	9/3/2018	\$ 297.49	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 541.14	
LIMA OH 45802-0696	9/17/2018	\$ 1,214.23	<input type="checkbox"/> Services
	9/24/2018	\$ 669.67	
City State ZIP Code	10/1/2018	\$ 728.79	<input type="checkbox"/> Other
	10/8/2018	\$ 7,794.14	
<b>Total amount or value</b>		<b>\$20,800.32</b>	
3.2,878. RANIR LLC			
Creditor's Name	7/19/2018	\$ 5,582.98	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 4,204.50	
P O BOX 8877	7/27/2018	\$ 21,864.67	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 11,034.32	
	8/1/2018	\$ 11,035.94	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 9,552.11	
GRAND RAPIDS MI 49518	8/15/2018	\$ 5,278.39	<input type="checkbox"/> Services
	8/17/2018	\$ 2,238.91	
City State ZIP Code	8/21/2018	\$ 2,790.09	<input type="checkbox"/> Other
	10/9/2018	\$ 826.99	
<b>Total amount or value</b>		<b>\$74,408.90</b>	
3.2,879. RAPID AID CORP			
Creditor's Name	9/3/2018	\$ 4,870.83	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 4,164.18	
4120A SLADEVIEW CRESCENT	9/24/2018	\$ 3,176.54	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MISSISSAUGA			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$12,211.55</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,880. RASA & HANNAH DASA			
Creditor's Name	7/17/2018	\$ 1,320.63	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 502.01	
838 NW 11TH AVENUE	7/20/2018	\$ 183.10	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 29.49	
	7/24/2018	\$ 1,509.76	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 1,910.42	
GAINESVILLE FL 32601	7/27/2018	\$ 725.73	<input type="checkbox"/> Services
	7/30/2018	\$ 139.97	
City State ZIP Code	7/31/2018	\$ 1,509.25	<input type="checkbox"/> Other _____
	8/1/2018	\$ 813.70	
	8/3/2018	\$ 928.18	
	8/6/2018	\$ 404.36	
	8/7/2018	\$ 5,215.14	
	8/8/2018	\$ 639.40	
	8/10/2018	\$ 386.70	
	8/13/2018	\$ 216.62	
	8/14/2018	\$ 881.33	
	8/15/2018	\$ 603.00	
	8/20/2018	\$ 793.11	
	8/21/2018	\$ 1,805.23	
	8/22/2018	\$ 1,460.10	
	8/24/2018	\$ 575.00	
	8/28/2018	\$ 448.27	
	8/31/2018	\$ 127.40	
	9/4/2018	\$ 2,376.49	
	9/5/2018	\$ 614.30	
	9/10/2018	\$ 57.66	
	9/11/2018	\$ 739.48	
	9/12/2018	\$ 1,614.20	
	9/14/2018	\$ 284.66	
	9/17/2018	\$ 731.01	
	9/19/2018	\$ 32.89	
	9/24/2018	\$ 811.03	
	9/25/2018	\$ 1,143.43	
	9/26/2018	\$ 167.91	
	9/28/2018	\$ 2,355.52	
	10/2/2018	\$ 15.77	
	10/3/2018	\$ 460.79	
	10/4/2018	\$ 511.68	
	10/5/2018	\$ 545.90	
	10/8/2018	\$ 315.34	
	10/9/2018	\$ 1,568.63	
	10/10/2018	\$ 596.60	
<b>Total amount or value.....</b>		<b>\$38,071.19</b>	
3.2,881. RAUCH INDUSTRIES INC			
Creditor's Name	8/3/2018	\$ 12,711.60	<input type="checkbox"/> Secured debt
3800 LITTLE MOUNTAIN ROAD SUITE A			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
GASTONIA NC 28056			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$12,711.60</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,882. RAVEN ASSOCIATES-TOMS RIVER</b>			
Creditor's Name	8/1/2018	\$ 23,745.83	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,166.67	
CO AEGIS INVESTMENT RESOURCES INC 342 E MAIN ST	9/1/2018	\$ 23,745.83	<input type="checkbox"/> Unsecured loan repayments
STE 100	9/1/2018	\$ 1,166.67	
Street	10/1/2018	\$ 23,745.83	<input type="checkbox"/> Suppliers or vendors
	10/1/2018	\$ 1,166.67	
LEOLA PA 17540-1961			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$74,737.50</b>	
<b>3.2,883. RAVENSBURGER NORTH AMERICA INC</b>			
Creditor's Name	10/2/2018	\$ 3,308.49	<input type="checkbox"/> Secured debt
	10/9/2018	\$ 14,766.00	
ONE PUZZLE LANE			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NEWTON NH 03858			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$18,074.49</b>	
<b>3.2,884. RAWLINGS SPORTING GOODS CO INC</b>			
Creditor's Name	7/17/2018	\$ 4,064.41	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 23,998.54	
	7/31/2018	\$ 20,643.19	<input type="checkbox"/> Unsecured loan repayments
P O BOX 910212	8/9/2018	\$ 5,896.41	
Street	8/16/2018	\$ 17,522.93	<input checked="" type="checkbox"/> Suppliers or vendors
	8/23/2018	\$ 14,352.98	
DALLAS TX 75391	9/3/2018	\$ 17,848.48	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 103,475.20	
	9/17/2018	\$ 56,158.62	<input type="checkbox"/> Other
	9/24/2018	\$ 3,032.45	
	10/1/2018	\$ 6,739.60	
	10/8/2018	\$ 4,619.04	
<b>Total amount or value.....</b>		<b>\$278,351.85</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,885. RAYMOND MEDINA			
Creditor's Name	7/19/2018	\$ 450.00	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 198.00	
66 GLOBIDER RD	7/26/2018	\$ 1,167.63	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 478.00	
	7/31/2018	\$ 60.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 1,174.76	
CLIFTON NJ 7013	8/8/2018	\$ 210.00	<input type="checkbox"/> Services
	8/9/2018	\$ 322.71	
City State ZIP Code	8/10/2018	\$ 90.21	<input type="checkbox"/> Other
	8/14/2018	\$ 1,223.88	
	8/20/2018	\$ 84.42	
	8/21/2018	\$ 459.42	
	8/22/2018	\$ 1,690.74	
	8/23/2018	\$ 97.00	
	8/30/2018	\$ 218.55	
	9/4/2018	\$ 336.66	
	9/6/2018	\$ 176.70	
	9/7/2018	\$ 459.42	
	9/11/2018	\$ 65.10	
	9/12/2018	\$ 226.92	
	9/13/2018	\$ 888.00	
	9/26/2018	\$ 1,001.00	
	9/28/2018	\$ 635.00	
	10/1/2018	\$ 232.50	
	10/4/2018	\$ 382.23	
<b>Total amount or value.....</b>		<b>\$12,328.85</b>	
3.2,886. RAYMOND STORAGE CONCEPTS INC			
Creditor's Name	7/31/2018	\$ 497.02	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 485.04	
P O BOX 42280	8/16/2018	\$ 1,735.15	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 383.13	
	9/3/2018	\$ 588.09	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 1,402.51	
CINCINNATI OH 45242	9/24/2018	\$ 1,137.66	<input type="checkbox"/> Services
	10/8/2018	\$ 1,024.50	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,253.10</b>	
3.2,887. RAZBABY INNOVATIVE BABY PRODUCTS IN			
Creditor's Name	7/17/2018	\$ 1,954.32	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 10,206.73	
6875 SW 81 STREET	8/16/2018	\$ 6,162.72	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 656.39	
	9/3/2018	\$ 2,001.84	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 2,668.32	
MIAMI FL 33143	9/17/2018	\$ 1,640.16	<input type="checkbox"/> Services
	9/24/2018	\$ 1,216.18	
City State ZIP Code	10/1/2018	\$ 6,096.96	<input type="checkbox"/> Other
	10/8/2018	\$ 776.88	
<b>Total amount or value.....</b>		<b>\$33,380.50</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,888.</b> RAZOR USA LLC Creditor's Name P O BOX 677000 Street DALLAS TX 75267 City State ZIP Code	7/17/2018 9/3/2018 9/17/2018 10/8/2018	\$ 3,513.76 \$ 12,524.56 \$ 52,857.16 \$ 17,384.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$86,279.50</b>	
<b>3.2,889.</b> RB 1993-1 TRUST-ROBINSON Creditor's Name CO KM-SC LLC LEASE 48389 LEASE 48389 Street PHILADELPHIA PA 19182 City State ZIP Code	8/16/2018	\$ 143,345.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$143,345.50</b>	
<b>3.2,890.</b> RCS LOGISTICS INC Creditor's Name 182-23 150TH AVENUE Street SPRINGFIELD GARDENS NY 11413 City State ZIP Code	7/19/2018 7/25/2018 9/12/2018 9/20/2018 9/25/2018 9/28/2018 10/1/2018	\$ 740.00 \$ 489.90 \$ 5,823.33 \$ 837.20 \$ 300.00 \$ 1,062.44 \$ 1,570.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,823.05</b>	
<b>3.2,891.</b> RD MANAGEMENT CORPORATION Creditor's Name ATTN:MICHAEL TREACY 810 SEVENTH AVENUE 810 SEVENTH AVENUE Street NEW YORK NY 10019-5818 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 41,666.67 \$ 41,666.67 \$ 41,666.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$125,000.01</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
RD TRUJILLO ALTO LP			
3.2,892. Creditor's Name	8/1/2018	\$ 31,076.67	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 31,076.67	
PO BOX 6203 DEPT CODE: SPRT1370LKMAR00	10/1/2018	\$ 31,076.67	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
HICKSVILLE NY 11802-6203			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$93,230.01	
READY REFRESH BY NESTLE			
3.2,893. Creditor's Name	7/17/2018	\$ 3,385.49	<input type="checkbox"/> Secured debt
	10/4/2018	\$ 5,943.60	
P O BOX 277015			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ATLANTA GA 30384			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$9,329.09	
REAL HOME INNOVATIONS INC			
3.2,894. Creditor's Name	7/17/2018	\$ 79,690.08	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 39,555.69	
2231 SHERBORNE STREET			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CAMARILLO CA 93010			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$119,245.77	
REAL HOME INNOVATIONS INC			
3.2,895. Creditor's Name	7/17/2018	\$ 11,937.74	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 8,471.55	
	8/9/2018	\$ 6,348.85	
4730 S APACHE RD STE 300	8/16/2018	\$ 3,760.97	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 16,869.59	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/3/2018	\$ 14,169.10	
LAS VEGAS NV 89147	9/10/2018	\$ 24,047.09	<input type="checkbox"/> Services
	9/17/2018	\$ 28,320.45	
City State ZIP Code	9/24/2018	\$ 11,186.83	<input type="checkbox"/> Other
	10/1/2018	\$ 15,164.73	
	10/8/2018	\$ 14,362.84	
Total amount or value.....		\$154,639.74	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
REBECCA LYNN KENNEDY			
3.2,896. Creditor's Name	7/23/2018	\$ 390.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 640.00	
733 HWY 231	8/6/2018	\$ 640.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 777.00	
	8/20/2018	\$ 755.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 420.00	
PANAMA CITY FL 32405	9/3/2018	\$ 475.00	<input type="checkbox"/> Services
	9/10/2018	\$ 840.00	
City State ZIP Code	9/17/2018	\$ 300.00	<input type="checkbox"/> Other
	9/24/2018	\$ 630.00	
	10/1/2018	\$ 500.00	
	10/8/2018	\$ 390.00	
<b>Total amount or value.....</b>		<b>\$6,757.00</b>	
RECRUITMILITARY LLC			
3.2,897. Creditor's Name	10/8/2018	\$ 15,995.00	<input type="checkbox"/> Secured debt
422 WEST LOVELAND AVE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
LOVELAND OH 45140			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$15,995.00</b>	
RED BOOK SOLUTIONS			
3.2,898. Creditor's Name	7/31/2018	\$ 50,198.55	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 24,693.55	
33270 COLLECTION CENTER DRIVE	9/17/2018	\$ 22,890.58	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60693			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$97,782.68</b>	
RED BULL DISTRIBUTION CO INC CO			
3.2,899. Creditor's Name	7/17/2018	\$ 7,802.25	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 13,651.77	
3975 MONACO PARKWAY	7/31/2018	\$ 11,164.06	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 9,318.60	
	8/16/2018	\$ 10,854.08	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 10,966.01	
DENVER CO 80207	9/3/2018	\$ 13,524.94	<input type="checkbox"/> Services
	9/10/2018	\$ 9,040.41	
City State ZIP Code	9/17/2018	\$ 10,607.37	<input type="checkbox"/> Other
	9/24/2018	\$ 14,112.27	
	10/1/2018	\$ 19,098.34	
	10/8/2018	\$ 5,511.89	
<b>Total amount or value.....</b>		<b>\$135,651.99</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,900. RED DEVIL INC			
Creditor's Name	8/30/2018	\$ 3,174.50	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 19,386.25	
3731 SOLUTIONS CENTER	9/4/2018	\$ 9,273.61	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 9,721.28	
	9/6/2018	\$ 568.89	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 771.81	
CHICAGO IL 60677	9/19/2018	\$ 956.98	<input type="checkbox"/> Services
	9/24/2018	\$ 170.48	
City State ZIP Code	9/25/2018	\$ 1,008.60	<input type="checkbox"/> Other
	9/26/2018	\$ 563.13	
	10/4/2018	\$ 14,099.11	
	10/5/2018	\$ 15,855.42	
	10/9/2018	\$ 39,984.24	
	10/11/2018	\$ 31.22	
<b>Total amount or value.....</b>		<b>\$115,565.52</b>	
3.2,901. RED RIVER COMMODITIES INC			
Creditor's Name	7/18/2018	\$ 10,540.34	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 5,104.05	
501 42ND ST NW	7/23/2018	\$ 1,951.91	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 239.96	
	7/31/2018	\$ 1,119.94	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 3,651.32	
FARGO ND 58102	8/2/2018	\$ 1,978.09	<input type="checkbox"/> Services
	8/10/2018	\$ 1,128.12	
City State ZIP Code	8/13/2018	\$ 19.24	<input type="checkbox"/> Other
	8/14/2018	\$ 2,755.95	
	9/5/2018	\$ 178.31	
	9/6/2018	\$ 101.68	
	9/7/2018	\$ 7,996.46	
	9/10/2018	\$ 1,131.96	
	9/11/2018	\$ 1,477.98	
	9/13/2018	\$ 2,665.12	
	9/14/2018	\$ 3,531.60	
	9/17/2018	\$ 166.87	
	9/18/2018	\$ 262.98	
	9/19/2018	\$ 37.11	
	9/24/2018	\$ 678.65	
	9/25/2018	\$ 3,810.30	
	9/27/2018	\$ 959.82	
	9/28/2018	\$ 1,846.08	
	10/1/2018	\$ 6,415.82	
	10/2/2018	\$ 9,769.64	
	10/4/2018	\$ 1,118.01	
	10/5/2018	\$ 5,724.75	
	10/9/2018	\$ 18,249.94	
	10/11/2018	\$ 1,736.31	
<b>Total amount or value.....</b>		<b>\$96,348.31</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,902. REDDY ICE CORP			
Creditor's Name	7/17/2018	\$ 4,493.25	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 565.80	
P O BOX 730201	7/19/2018	\$ 91.84	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 111.52	
	7/23/2018	\$ 685.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 721.60	
DALLAS TX 75373	7/26/2018	\$ 582.20	<input type="checkbox"/> Services
	7/27/2018	\$ 390.32	
City State ZIP Code	7/30/2018	\$ 136.36	<input type="checkbox"/> Other _____
	8/1/2018	\$ 1,306.96	
	8/2/2018	\$ 377.20	
	8/8/2018	\$ 896.59	
	8/9/2018	\$ 164.00	
	8/10/2018	\$ 1,149.02	
	8/13/2018	\$ 590.40	
	8/14/2018	\$ 295.20	
	8/15/2018	\$ 238.85	
	8/16/2018	\$ 206.64	
	8/17/2018	\$ 1,193.40	
	8/21/2018	\$ 229.60	
	8/22/2018	\$ 1,494.36	
	8/23/2018	\$ 98.40	
	8/28/2018	\$ 1,060.12	
	8/29/2018	\$ 759.32	
	8/30/2018	\$ 707.80	
	8/31/2018	\$ 370.64	
	9/3/2018	\$ 68.88	
	9/4/2018	\$ 251.48	
	9/5/2018	\$ 513.32	
	9/6/2018	\$ 579.20	
	9/7/2018	\$ 77.08	
	9/10/2018	\$ 354.24	
	9/11/2018	\$ 540.16	
	9/12/2018	\$ 295.20	
	9/13/2018	\$ 951.20	
	9/14/2018	\$ 613.36	
	9/18/2018	\$ 502.80	
	9/19/2018	\$ 65.60	
	9/20/2018	\$ 1,254.60	
	9/21/2018	\$ 465.76	
	9/25/2018	\$ 153.04	
	9/26/2018	\$ 508.40	
	9/27/2018	\$ 754.40	
	9/28/2018	\$ 401.80	
	10/2/2018	\$ 439.96	
	10/3/2018	\$ 106.60	
	10/4/2018	\$ 332.56	
	10/5/2018	\$ 249.28	
	10/9/2018	\$ 2,202.40	
	10/11/2018	\$ 49.20	
<b>Total amount or value.....</b>		<b>\$30,647.71</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,903. REDGUARD LLC			
Creditor's Name	7/17/2018	\$ 6,166.78	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 3,358.75	
PO BOX 733895	9/3/2018	\$ 425.30	<input type="checkbox"/> Unsecured loan repayments
	9/10/2018	\$ 2,442.72	
Street	9/17/2018	\$ 11,662.90	<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75391	10/8/2018	\$ 1,690.28	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$25,746.73	
3.2,904. REDI SHADE INC			
Creditor's Name	7/17/2018	\$ 483.82	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 447.25	
361 BLODGETT ST	7/31/2018	\$ 1,173.83	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 560.28	
Street	8/16/2018	\$ 854.66	<input checked="" type="checkbox"/> Suppliers or vendors
COTATI CA 94931	8/23/2018	\$ 1,815.08	<input type="checkbox"/> Services
City State ZIP Code	9/3/2018	\$ 2,961.96	
	9/10/2018	\$ 720.76	<input type="checkbox"/> Other
	9/17/2018	\$ 917.44	
	9/24/2018	\$ 936.08	
	10/1/2018	\$ 715.72	
	10/8/2018	\$ 674.95	
Total amount or value.....		\$12,261.83	
3.2,905. REDWOOD VENTURES LLC			
Creditor's Name	7/17/2018	\$ 21,396.80	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 41,825.62	
1401 S WALTON BLVD STE 9	7/31/2018	\$ 17,147.26	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BENTONVILLE AR 72712			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$80,369.68	
3.2,906. REED AND PICK			
Creditor's Name	7/23/2018	\$ 22,222.84	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 7,084.11	
OPPOSITE ITI GT ROAD	7/30/2018	\$ 17,388.26	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 15,907.43	
Street	9/19/2018	\$ 16,539.00	<input checked="" type="checkbox"/> Suppliers or vendors
PANIPAT INDIA 132103	10/2/2018	\$ 5,367.49	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$84,509.13	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,907.</b> REED GROUP MANAGEMENT LLC <hr/> Creditor's Name  10355 WESTMOOR DRIVE SUITE 200 <hr/> Street WESTMINSTER CO 80021 <hr/> City State ZIP Code	9/10/2018 9/24/2018 10/8/2018	\$ 55,430.50 \$ 57,348.64 \$ 55,231.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$168,010.14</b>	
<b>3.2,908.</b> REED SMITH LLP <hr/> Creditor's Name  DEPARTMENT 33489 P O BOX 39000 <hr/> Street SAN FRANCISCO CA 94139 <hr/> City State ZIP Code	7/17/2018 7/24/2018 8/23/2018 10/1/2018	\$ 25,686.09 \$ 626.05 \$ 5,728.76 \$ 16,358.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$48,399.73</b>	
<b>3.2,909.</b> REED UNION CORPORATION <hr/> Creditor's Name  875 N MICHIGAN AVE STE 3718 <hr/> Street CHICAGO IL 60611 <hr/> City State ZIP Code	7/17/2018 8/9/2018 9/3/2018 9/24/2018 10/1/2018	\$ 3,048.66 \$ 1,540.32 \$ 2,790.07 \$ 1,277.23 \$ 1,862.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,518.32</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,910. REEDY MAINTENANCE AND REPAIRS</b>			
Creditor's Name	7/17/2018	\$ 3,100.00	<input type="checkbox"/> Secured debt
P O BOX 270	7/19/2018	\$ 2,750.00	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 4,250.00	<input type="checkbox"/> Suppliers or vendors
	8/8/2018	\$ 1,830.00	<input type="checkbox"/> Services
	8/9/2018	\$ 1,445.00	<input checked="" type="checkbox"/> Other
Street	8/13/2018	\$ 5,500.00	
RAVENNA OH 44266	8/15/2018	\$ 1,725.00	
	8/16/2018	\$ 2,275.00	
City State ZIP Code	8/21/2018	\$ 3,250.00	
	9/7/2018	\$ 375.00	
	9/10/2018	\$ 12,800.00	
	9/11/2018	\$ 985.00	
	9/12/2018	\$ 1,350.00	
	9/14/2018	\$ 1,370.00	
	9/27/2018	\$ 8,865.00	
	10/9/2018	\$ 3,690.00	
<b>Total amount or value.....</b>		<b>\$55,560.00</b>	
<b>3.2,911. REFRESHMENT SERVICES INC</b>			
Creditor's Name	7/17/2018	\$ 2,950.14	<input type="checkbox"/> Secured debt
3400 SOLAR AVE	7/24/2018	\$ 2,088.14	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 5,581.66	<input type="checkbox"/> Suppliers or vendors
	8/9/2018	\$ 4,048.20	<input type="checkbox"/> Services
Street	8/16/2018	\$ 3,809.93	<input checked="" type="checkbox"/> Other
SPRINGFIELD IL 62707	8/23/2018	\$ 4,506.14	
	9/3/2018	\$ 4,403.57	
City State ZIP Code	9/10/2018	\$ 4,540.88	
	9/17/2018	\$ 4,250.39	
	9/24/2018	\$ 4,208.67	
	10/1/2018	\$ 1,751.43	
	10/8/2018	\$ 1,709.60	
<b>Total amount or value.....</b>		<b>\$43,848.75</b>	
<b>3.2,912. REFRIGERANT RECYCLING INC</b>			
Creditor's Name	7/18/2018	\$ 6,041.83	<input type="checkbox"/> Secured debt
91-220 KOMOHANA ST	8/17/2018	\$ 6,087.96	<input type="checkbox"/> Unsecured loan repayments
	9/25/2018	\$ 9,016.37	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
KAPOLEI HI 96707			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$21,146.16</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,913. REFRIGERATION AND APPLIANCES CORP			
Creditor's Name	7/17/2018	\$ 1,166.93	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 233.66	
PUEBLO NUEVA 24	7/19/2018	\$ 5,258.45	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 85.00	
	7/23/2018	\$ 2,141.54	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 4,347.24	
SAN GERMAN PR 00683	7/25/2018	\$ 1,105.41	<input type="checkbox"/> Services
	7/26/2018	\$ 267.28	
City State ZIP Code	7/27/2018	\$ 1,635.34	<input type="checkbox"/> Other _____
	7/30/2018	\$ 7,220.45	
	8/28/2018	\$ 45,727.40	
	8/29/2018	\$ 4,629.08	
	8/30/2018	\$ 2,962.34	
	8/31/2018	\$ 455.89	
	9/3/2018	\$ 3,360.33	
	9/4/2018	\$ 6,607.20	
	9/5/2018	\$ 420.98	
	9/6/2018	\$ 4,578.71	
	9/10/2018	\$ 1,095.99	
	9/11/2018	\$ 2,943.81	
	9/12/2018	\$ 9,178.68	
	9/13/2018	\$ 422.85	
	9/14/2018	\$ 4,207.97	
	9/17/2018	\$ 2,142.47	
	9/18/2018	\$ 667.65	
	9/19/2018	\$ 5,046.05	
	9/20/2018	\$ 2,122.08	
	9/21/2018	\$ 693.07	
	9/24/2018	\$ 7,306.02	
	9/26/2018	\$ 8,901.84	
	9/27/2018	\$ 1,321.06	
	9/28/2018	\$ 6,545.95	
	10/1/2018	\$ 85.00	
	10/2/2018	\$ 4,955.16	
	10/3/2018	\$ 331.02	
	10/4/2018	\$ 5,056.99	
	10/5/2018	\$ 654.78	
	10/8/2018	\$ 10,282.37	
	10/9/2018	\$ 2,967.93	
	10/11/2018	\$ 5,299.64	
<b>Total amount or value.....</b>		<b>\$174,431.61</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,914. REFRIGERATION SERVICES INC			
Creditor's Name	7/17/2018	\$ 2,688.64	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 2,771.25	
PO BOX 2533	7/23/2018	\$ 1,215.22	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 993.20	
	7/25/2018	\$ 607.50	<input type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 675.00	
GREER SC 29652	7/30/2018	\$ 653.80	<input checked="" type="checkbox"/> Services
	7/31/2018	\$ 18,188.24	
City State ZIP Code	8/1/2018	\$ 717.46	<input type="checkbox"/> Other _____
	8/2/2018	\$ 220.69	
	8/7/2018	\$ 7,399.22	
	8/8/2018	\$ 2,308.76	
	8/9/2018	\$ 529.65	
	8/10/2018	\$ 305.83	
	8/16/2018	\$ 11,879.52	
	8/17/2018	\$ 10,677.48	
	8/29/2018	\$ 187.50	
	9/18/2018	\$ 2,659.23	
	9/19/2018	\$ 263.78	
	9/20/2018	\$ 10,413.70	
	9/21/2018	\$ 10,115.00	
	10/3/2018	\$ 591.50	
	10/4/2018	\$ 2,049.01	
	10/9/2018	\$ 817.25	
<b>Total amount or value.....</b>		<b>\$88,928.43</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,915. REGAL HOME COLLECTIONS			
Creditor's Name	7/18/2018	\$ 860.44	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 536.14	
295 5TH AVE SUITE 801	7/20/2018	\$ 482.91	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,415.31	
	7/25/2018	\$ 1,097.90	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 5,427.87	
NEW YORK NY 10016	7/27/2018	\$ 7,133.08	<input type="checkbox"/> Services
	7/30/2018	\$ 607.08	
City State ZIP Code	8/1/2018	\$ 16,321.58	<input type="checkbox"/> Other
	8/2/2018	\$ 3,579.34	
	8/7/2018	\$ 1,944.30	
	8/8/2018	\$ 169.29	
	8/10/2018	\$ 5,714.56	
	8/13/2018	\$ 809.67	
	8/14/2018	\$ 3,981.21	
	8/15/2018	\$ 4,519.35	
	8/16/2018	\$ 3,109.87	
	8/17/2018	\$ 11,224.52	
	8/20/2018	\$ 6,479.23	
	8/21/2018	\$ 5,262.31	
	8/22/2018	\$ 957.63	
	8/23/2018	\$ 214.22	
	8/28/2018	\$ 10,264.09	
	8/29/2018	\$ 3,674.08	
	8/30/2018	\$ 2,757.09	
	8/31/2018	\$ 1,195.09	
	9/3/2018	\$ 1,279.01	
	9/4/2018	\$ 3,763.66	
	9/5/2018	\$ 1,055.38	
	9/6/2018	\$ 4,171.56	
	9/7/2018	\$ 240.10	
	9/10/2018	\$ 47.69	
	9/11/2018	\$ 10,201.41	
	9/12/2018	\$ 9,864.93	
	9/13/2018	\$ 1,650.55	
	9/14/2018	\$ 719.50	
	9/17/2018	\$ 707.09	
	9/18/2018	\$ 5,843.08	
	9/19/2018	\$ 1,868.45	
	9/20/2018	\$ 3,001.59	
	9/21/2018	\$ 742.95	
	9/24/2018	\$ 407.07	
	9/25/2018	\$ 4,408.98	
	9/26/2018	\$ 1,322.28	
	9/27/2018	\$ 3,008.56	
	9/28/2018	\$ 600.01	
	10/1/2018	\$ 599.25	
	10/2/2018	\$ 4,561.69	
	10/3/2018	\$ 3,080.57	
	10/4/2018	\$ 4,501.14	
	10/5/2018	\$ 380.02	
	10/8/2018	\$ 302.30	
	10/9/2018	\$ 4,510.66	
	10/11/2018	\$ 555.90	
<b>Total amount or value.....</b>		<b>\$173,133.54</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,916. <u>REGAL SHOES MFG CO LTD</u>			
Creditor's Name	7/25/2018	\$ 19,469.50	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 234,754.19	
<u>YUANGANG VILLAGE SANJIANG DIST SHITAN TOWN</u>	8/10/2018	\$ 165,725.97	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 138,358.04	
Street	9/13/2018	\$ 92,188.25	<input checked="" type="checkbox"/> Suppliers or vendors
<u>GUANGZHOU ZENGCHENG CHINA 511325</u>	9/17/2018	\$ 74,823.12	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$725,319.07</b>	
3.2,917. <u>REGATTA GREAT OUTDOORS LLC</u>			
Creditor's Name	7/17/2018	\$ 2,413.04	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,722.96	
<u>55 MAIN STREET SUITE 219</u>	7/31/2018	\$ 1,694.32	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,208.34	
Street	8/16/2018	\$ 2,917.00	<input checked="" type="checkbox"/> Suppliers or vendors
<u>NEWMARKET NH 03857</u>	8/23/2018	\$ 3,432.50	<input type="checkbox"/> Services
City State ZIP Code	9/3/2018	\$ 2,567.50	
	9/10/2018	\$ 2,419.50	<input type="checkbox"/> Other _____
	9/17/2018	\$ 3,174.00	
	9/24/2018	\$ 3,316.70	
	10/1/2018	\$ 74,581.96	
	10/8/2018	\$ 6,701.00	
<b>Total amount or value.....</b>		<b>\$107,148.82</b>	
3.2,918. <u>REGENCY CENTERS LP</u>			
Creditor's Name	7/18/2018	\$ 8,157.63	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 7,034.90	
<u>CO REGENCY CENTERS LEASE 2000 TENANT 7535 LEASE</u>	8/1/2018	\$ 38,342.17	<input type="checkbox"/> Unsecured loan repayments
<u>2000 TENANT 7535</u>	8/20/2018	\$ 9,088.23	
Street	9/1/2018	\$ 38,342.17	<input type="checkbox"/> Suppliers or vendors
<u>ATLANTA GA 30353-2937</u>	10/1/2018	\$ 38,342.17	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$139,307.27</b>	
3.2,919. <u>REGENCY COMMERCIAL ASSOCIATES LLC</u>			
Creditor's Name	9/4/2018	\$ 22,241.42	<input type="checkbox"/> Secured debt
<u>DBA REGENCY MOUNT VERNON LLC 330 CROSS POINTE</u>			<input type="checkbox"/> Unsecured loan repayments
<u>BLVD</u>			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
<u>EVANSVILLE IN 47715</u>			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$22,241.42</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,920. <u>REGENCY INTL MARKETING CORP</u>			
Creditor's Name	7/24/2018	\$ 23,569.20	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 50,608.70	
<u>10F 310 SEC 4 ZHONG XIAO E RD TAIPEITAIWAN</u>	8/21/2018	\$ 23,766.53	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 54,018.90	
Street	9/7/2018	\$ 91,744.83	<input type="checkbox"/> Suppliers or vendors
<u>TAIWAN ROC 10694</u>	9/11/2018	\$ 227,808.97	<input checked="" type="checkbox"/> Services
	9/12/2018	\$ 30,282.84	
City State ZIP Code	9/13/2018	\$ 83,091.75	<input type="checkbox"/> Other
	9/17/2018	\$ 84,680.90	
<b>Total amount or value.....</b>		<b>\$669,572.62</b>	
3.2,921. <u>RELIABLE IMAGING COMPUTER PRODUCTS</u>			
Creditor's Name	7/17/2018	\$ 2,814.41	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 2,164.91	
<u>17158 STARE ST</u>	9/3/2018	\$ 1,078.17	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 2,619.54	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
<u>NORTHIDGE CA 91325</u>			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,677.03</b>	
3.2,922. <u>RELIAQUEST LLC</u>			
Creditor's Name	7/31/2018	\$ 1,873.37	<input type="checkbox"/> Secured debt
	9/3/2018	\$ 238,500.00	
<u>777 S HARBOUR IS BLVD STE 500</u>			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
<u>TAMPA FL 33602</u>			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$240,373.37</b>	
3.2,923. <u>RELY SERVICES INC</u>			
Creditor's Name	8/6/2018	\$ 12,264.00	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 11,680.00	
<u>2354 HASSELL RD STE B</u>	10/5/2018	\$ 13,432.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
<u>HOFFMAN ESTATES IL 60159</u>			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$37,376.00</b>	



Debtor

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
RENAISSANCE APPARELS LTD			
3.2,924. Creditor's Name	7/27/2018	\$ 4,201.53	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 18,250.36	
CS PLOT NO 659-660 RI PARK ISLAMPUR	8/1/2018	\$ 17,267.50	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 5,502.15	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
GAZIPUR BANGLADESH 1700			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$45,221.54</b>	
RENAISSANCE IMPORTS INC			
3.2,925. Creditor's Name	7/17/2018	\$ 486.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 3,114.00	
3201 GRIBBLE RD STE D	7/19/2018	\$ 1,025.27	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 144.00	
Street	7/23/2018	\$ 63.00	<input checked="" type="checkbox"/> Suppliers or vendors
MATTHEWS NC 28104	9/4/2018	\$ 1,152.37	<input type="checkbox"/> Services
City State ZIP Code	9/5/2018	\$ 4,857.40	
	9/6/2018	\$ 1,104.00	<input type="checkbox"/> Other _____
	9/7/2018	\$ 624.00	
	9/10/2018	\$ 177.00	
<b>Total amount or value.....</b>		<b>\$12,747.04</b>	
RENFRO CORPORATION			
3.2,926. Creditor's Name	7/23/2018	\$ 71,818.04	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 16,271.63	
PO BOX 932492	8/6/2018	\$ 78,580.36	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 69,621.58	
Street	8/20/2018	\$ 27,349.30	<input checked="" type="checkbox"/> Suppliers or vendors
ATLANTA GA 31193	8/27/2018	\$ 27,581.52	<input type="checkbox"/> Services
City State ZIP Code	9/3/2018	\$ 12,673.06	
	9/10/2018	\$ 42,840.88	<input type="checkbox"/> Other _____
	9/17/2018	\$ 31,736.13	
	9/24/2018	\$ 20,538.91	
	10/1/2018	\$ 32,789.43	
	10/8/2018	\$ 29,572.81	
<b>Total amount or value.....</b>		<b>\$461,373.65</b>	
RENFRO INDIA PVT LTD			
3.2,927. Creditor's Name	8/30/2018	\$ 27,089.70	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 322,219.42	
GAT NO 1231PART SANASAWADI TAL - SHIRUR			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PUNE INDIA 412208			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$349,309.12</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,928. <u>RENPURE LLC</u>			
Creditor's Name	7/17/2018	\$ 1,162.44	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,281.60	
5314 SHORELINE DR	8/9/2018	\$ 1,123.20	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 1,102.20	
	9/3/2018	\$ 4.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/17/2018	\$ 1,392.00	
MOUND MN 55364	10/1/2018	\$ 2,396.88	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,463.12</b>	
3.2,929. <u>RENZO EXCAVATING LLC</u>			
Creditor's Name	9/3/2018	\$ 15,980.00	<input type="checkbox"/> Secured debt
3221 FIDAY RD			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
JOLIRT IL 60431			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$15,980.00</b>	
3.2,930. <u>REP CONSULTING INC</u>			
Creditor's Name	7/24/2018	\$ 5,043.80	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 2,518.40	
1275 OLD SPRINGFIELD RD	8/9/2018	\$ 2,518.40	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 2,556.10	
	8/23/2018	\$ 2,484.20	<input type="checkbox"/> Suppliers or vendors
Street	9/3/2018	\$ 2,554.60	
VANDALIA OH 45377	9/10/2018	\$ 6,056.50	<input checked="" type="checkbox"/> Services
	9/24/2018	\$ 17,100.00	
City State ZIP Code	10/1/2018	\$ 2,450.00	<input type="checkbox"/> Other _____
	10/8/2018	\$ 2,450.00	
<b>Total amount or value.....</b>		<b>\$45,732.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,931. REPAIR AND WEAR INC			
Creditor's Name	7/17/2018	\$ 121.50	<input type="checkbox"/> Secured debt
245 23RD STREET	7/19/2018	\$ 35,506.74	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 749.50	<input checked="" type="checkbox"/> Suppliers or vendors
	7/26/2018	\$ 31,240.25	<input type="checkbox"/> Services
Street	7/27/2018	\$ 155.00	<input type="checkbox"/> Other
TOLEDO OH 43604	8/2/2018	\$ 31,112.50	
City State ZIP Code	8/3/2018	\$ 125.50	
	8/6/2018	\$ 420.50	
	8/9/2018	\$ 41,870.50	
	8/16/2018	\$ 32,244.99	
	8/20/2018	\$ 378.47	
	8/21/2018	\$ 638.65	
	8/23/2018	\$ 30,858.50	
	8/27/2018	\$ 52.00	
	8/28/2018	\$ 99.00	
	8/30/2018	\$ 30,523.31	
	8/31/2018	\$ 70.00	
	9/4/2018	\$ 839.76	
	9/6/2018	\$ 39,548.00	
	9/7/2018	\$ 291.00	
	9/13/2018	\$ 30,178.98	
	9/14/2018	\$ 216.50	
	9/20/2018	\$ 31,733.00	
	9/21/2018	\$ 78.00	
	9/24/2018	\$ 401.56	
	9/26/2018	\$ 161.46	
	9/27/2018	\$ 29,477.00	
	10/2/2018	\$ 18.98	
	10/4/2018	\$ 30,131.34	
	10/5/2018	\$ 150.50	
	10/9/2018	\$ 335.23	
<b>Total amount or value</b>		<b>\$399,728.22</b>	
3.2,932. REPAIR PALACE INC			
Creditor's Name	7/23/2018	\$ 3,193.00	<input type="checkbox"/> Secured debt
MALL AT ROCKINGHAM PK CO-WATCH	7/30/2018	\$ 6,545.00	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 7,279.00	<input checked="" type="checkbox"/> Suppliers or vendors
	8/13/2018	\$ 4,865.00	<input type="checkbox"/> Services
Street	8/20/2018	\$ 5,953.00	<input type="checkbox"/> Other
SALEM NH 03079	8/27/2018	\$ 6,091.00	
City State ZIP Code	9/3/2018	\$ 11,978.00	
	9/4/2018	\$ 109.60	
	9/10/2018	\$ 6,365.00	
	9/17/2018	\$ 5,833.00	
	9/24/2018	\$ 10,412.00	
	10/1/2018	\$ 8,408.00	
	10/4/2018	\$ 365.60	
	10/8/2018	\$ 9,978.00	
<b>Total amount or value</b>		<b>\$87,375.20</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,933. REPUBLIC NATIONAL DISTRIBUTING CO</b>			
Creditor's Name	7/17/2018	\$ 990.92	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 2,612.19	
4901 SAVARESE CIR	7/20/2018	\$ 1,563.50	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 205.50	
	7/24/2018	\$ 1,583.52	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 431.55	
TAMPA FL 33634	7/27/2018	\$ 421.50	<input type="checkbox"/> Services
	8/7/2018	\$ 1,063.00	
City State ZIP Code	8/7/2018	\$ 114.12	<input type="checkbox"/> Other
	8/9/2018	\$ 215.64	
	8/10/2018	\$ 1,092.24	
	8/14/2018	\$ 740.00	
	8/14/2018	\$ 531.64	
	8/17/2018	\$ 440.28	
	8/21/2018	\$ 400.50	
	8/21/2018	\$ 381.84	
	8/30/2018	\$ 1,139.68	
	8/30/2018	\$ 821.50	
	9/5/2018	\$ 132.79	
	9/6/2018	\$ 769.00	
	9/6/2018	\$ 406.50	
	9/11/2018	\$ 1,267.56	
	9/18/2018	\$ 883.32	
	9/19/2018	\$ 172.98	
	9/21/2018	\$ 714.00	
	9/21/2018	\$ 144.00	
	9/27/2018	\$ 822.50	
	9/27/2018	\$ 664.08	
	9/27/2018	\$ 398.00	
	10/1/2018	\$ 745.68	
	10/2/2018	\$ 629.00	
	10/4/2018	\$ 673.00	
	10/9/2018	\$ 610.08	
<b>Total amount or value</b>		<b>\$23,781.61</b>	
<b>3.2,934. REPUBLIC PLASTICS LTD</b>			
Creditor's Name	8/23/2018	\$ 44,537.92	<input type="checkbox"/> Secured debt
	9/3/2018	\$ 46,916.00	
355 SCHUMANN RD	9/10/2018	\$ 3,213.11	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
MCQUEENEY TX 78123			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$94,667.03</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,935. REPUBLICAN			
Creditor's Name	8/17/2018	\$ 9,382.75	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 212.67	
P O BOX 5310	9/19/2018	\$ 4,557.50	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NEW YORK NY 10087			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$14,152.92	
3.2,936. RES MARKETING INC			
Creditor's Name	7/26/2018	\$ 95.35	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 641.66	
4909 W NASSAU STREET	8/14/2018	\$ 518.25	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 156.05	
	8/22/2018	\$ 226.61	<input type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 282.07	
TAMPA FL 33607	8/29/2018	\$ 276.20	<input checked="" type="checkbox"/> Services
	8/31/2018	\$ 7,577.17	
City State ZIP Code	9/10/2018	\$ 49.95	<input type="checkbox"/> Other
	9/12/2018	\$ 278.00	
	9/21/2018	\$ 539.53	
	9/26/2018	\$ 396.33	
	9/28/2018	\$ 304.08	
	10/8/2018	\$ 870.31	
Total amount or value.....		\$12,211.56	
3.2,937. RESILION LLC			
Creditor's Name	8/16/2018	\$ 91,345.37	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 97,584.73	
DEPT LA 23934			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PASADENA CA 91185			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$188,930.10	
3.2,938. RET ENVIRONMENTAL TECHNOLOGIES INC			
Creditor's Name	7/17/2018	\$ 280.50	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 280.50	
PO BOX 8296 FERNANDEZ JUNCOS	7/31/2018	\$ 841.50	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 841.50	
	8/16/2018	\$ 420.75	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 420.75	
SAN JUAN PR 00910	9/3/2018	\$ 420.75	<input type="checkbox"/> Services
	9/10/2018	\$ 1,282.49	
City State ZIP Code	9/17/2018	\$ 280.50	<input type="checkbox"/> Other
	9/24/2018	\$ 711.37	
	10/8/2018	\$ 841.50	
Total amount or value.....		\$6,622.11	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,939.</b> RETAIL CONTRACTING SERVICE INC			
Creditor's Name	7/17/2018	\$ 8,035.50	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 5,254.50	
224 BROWN INDUSTRIAL PARKWAY	7/31/2018	\$ 1,640.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 3,521.25	
	8/16/2018	\$ 7,586.80	<input type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 11,673.90	
CANTON GA 30114	9/3/2018	\$ 3,066.65	<input checked="" type="checkbox"/> Services
	9/10/2018	\$ 4,567.00	
City State ZIP Code	9/17/2018	\$ 4,145.00	<input type="checkbox"/> Other
	9/24/2018	\$ 1,133.50	
	10/1/2018	\$ 8,447.50	
	10/8/2018	\$ 17,909.50	
<b>Total amount or value.....</b>		<b>\$76,981.10</b>	
<b>3.2,940.</b> RETAIL CONTRACTORS OF PUERTO RICO			
Creditor's Name	8/16/2018	\$ 3,072.60	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 140,041.51	
10109 MARINE CITY WHY	9/20/2018	\$ 42,120.00	<input type="checkbox"/> Unsecured loan repayments
	10/9/2018	\$ 431,264.70	
Street			<input type="checkbox"/> Suppliers or vendors
IRA TOWNSHIP MI 48023			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$616,498.81</b>	
<b>3.2,941.</b> RETAIL MANAGEMENT PARTNERS INC			
Creditor's Name	7/23/2018	\$ 105,064.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 62,600.00	
4550 POST OAK PLACE STE 210	8/6/2018	\$ 2,149.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 23,223.00	
Street	8/20/2018	\$ 11,606.00	<input checked="" type="checkbox"/> Suppliers or vendors
HOUSTON TX 77027	8/27/2018	\$ 15,886.00	
	9/3/2018	\$ 32,477.00	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 59,561.00	
	9/17/2018	\$ 42,262.00	<input type="checkbox"/> Other
	9/24/2018	\$ 17,661.00	
	10/1/2018	\$ 28,260.00	
	10/8/2018	\$ 50,293.00	
<b>Total amount or value.....</b>		<b>\$451,042.00</b>	
<b>3.2,942.</b> RETAIL VALUE INC			
Creditor's Name	8/1/2018	\$ 48,786.33	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 47,214.83	
DBA DDR ATLANTICO LLC SEDEPT 103390-60083-71616	8/1/2018	\$ 243.93	<input type="checkbox"/> Unsecured loan repayments
DEPT 103390-60083-71616	8/1/2018	\$ 236.07	
Street	9/1/2018	\$ 48,786.33	<input type="checkbox"/> Suppliers or vendors
ATLANTA GA 30353	9/1/2018	\$ 47,214.83	
	9/1/2018	\$ 243.93	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/1/2018	\$ 236.07	
	10/1/2018	\$ 49,206.33	<input type="checkbox"/> Other
	10/1/2018	\$ 47,214.83	
	10/1/2018	\$ 246.03	
	10/1/2018	\$ 236.07	
<b>Total amount or value.....</b>		<b>\$289,865.58</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,943. RETAILNEXT INC			
Creditor's Name	9/10/2018	\$ 155,000.01	<input type="checkbox"/> Secured debt
60 S MARKET STREET 10TH FLOOR	9/17/2018	\$ 155,000.01	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 60,000.00	<input checked="" type="checkbox"/> Suppliers or vendors
	10/8/2018	\$ 20,000.00	<input type="checkbox"/> Services
Street			<input type="checkbox"/> Other
SAN JOSE CA 95113			
City State ZIP Code			
Total amount or value.....		\$390,000.02	
3.2,944. RETROFIT TECHNOLOGY INC			
Creditor's Name	8/9/2018	\$ 15,787.79	<input type="checkbox"/> Secured debt
3351 S RIVERSIDE AVE	8/10/2018	\$ 3,784.32	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 1,979.72	<input checked="" type="checkbox"/> Suppliers or vendors
	8/16/2018	\$ 23,918.84	<input type="checkbox"/> Services
	8/17/2018	\$ 11,319.43	<input type="checkbox"/> Other
Street	8/28/2018	\$ 8,821.92	
BLOOMINGTON CA 92316	9/18/2018	\$ 7,698.96	
City State ZIP Code	9/19/2018	\$ 967.60	
	9/24/2018	\$ 1,473.51	
	9/28/2018	\$ 4,585.81	
	10/9/2018	\$ 14,266.71	
Total amount or value.....		\$94,604.61	
3.2,945. REUTER & HANNEY INC & CE POWER			
Creditor's Name	8/16/2018	\$ 19,720.00	<input type="checkbox"/> Secured debt
4040 REV DRIVE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CINCINNATI OH 45232			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$19,720.00	
3.2,946. REVIEW TRACKERS INC			
Creditor's Name	9/17/2018	\$ 15,632.26	<input type="checkbox"/> Secured debt
415 N ABERDEEN			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60642			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$15,632.26	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,947. REVISE CLOTHING INC</b>			
Creditor's Name	8/23/2018	\$ 101,138.04	<input type="checkbox"/> Secured debt
20 HENRY STREET	8/24/2018	\$ 79,323.60	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
TETERBORO NJ 07608			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$180,461.64</b>	
<b>3.2,948. REVLON CONSUMER PRODUCTS</b>			
Creditor's Name	7/17/2018	\$ 58,614.29	<input type="checkbox"/> Secured debt
P O BOX 98231	7/25/2018	\$ 7,898.92	<input type="checkbox"/> Unsecured loan repayments
Street	9/27/2018	\$ 64,284.35	<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 60693	9/28/2018	\$ 91,731.53	<input type="checkbox"/> Services
City State ZIP Code	10/2/2018	\$ 4,563.41	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$227,092.50</b>	
<b>3.2,949. REVLON PR INC</b>			
Creditor's Name	7/23/2018	\$ 6,859.25	<input type="checkbox"/> Secured debt
1501 WILLAMBORO ST POBOX 611	7/30/2018	\$ 2,675.41	<input type="checkbox"/> Unsecured loan repayments
Street	8/6/2018	\$ 7,059.43	<input type="checkbox"/> Suppliers or vendors
OXFORD NC 27565	8/13/2018	\$ 450.59	<input type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 6,868.91	<input type="checkbox"/> Other _____
	8/27/2018	\$ 3,512.48	
	9/3/2018	\$ 1,693.68	
	9/10/2018	\$ 2,802.16	
	9/17/2018	\$ 2,472.69	
	9/24/2018	\$ 8,325.03	
	10/1/2018	\$ 2,416.76	
	10/8/2018	\$ 2,078.09	
<b>Total amount or value.....</b>		<b>\$47,214.48</b>	
<b>3.2,950. REXFORD TITLE INC</b>			
Creditor's Name	8/1/2018	\$ 25,000.00	<input type="checkbox"/> Secured debt
ATTN: ACCOUNTS RECEIVABLE STE 3006 STE 3006	9/1/2018	\$ 25,000.00	<input type="checkbox"/> Unsecured loan repayments
Street	10/1/2018	\$ 25,000.00	<input type="checkbox"/> Suppliers or vendors
SANTA MONICA CA 90405			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$75,000.00</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,951. REYES COCA COLA BOTTLING LLC</b>			
Creditor's Name	8/6/2018	\$ 466,449.18	<input type="checkbox"/> Secured debt
PO BOX 740214	8/7/2018	\$ 9,568.33	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 6,647.16	<input checked="" type="checkbox"/> Suppliers or vendors
	8/9/2018	\$ 14,938.20	<input type="checkbox"/> Services
Street	8/10/2018	\$ 7,581.24	<input type="checkbox"/> Other
LOS ANGELES CA 90074	8/14/2018	\$ 4,241.00	
	8/15/2018	\$ 2,847.50	
City State ZIP Code	8/16/2018	\$ 15,704.37	
	8/17/2018	\$ 11,124.38	
	8/21/2018	\$ 6,095.96	
	8/22/2018	\$ 10,265.61	
	8/23/2018	\$ 13,534.54	
	8/24/2018	\$ 5,822.35	
	8/27/2018	\$ 2,444.14	
	8/28/2018	\$ 3,434.40	
	8/29/2018	\$ 6,311.92	
	8/30/2018	\$ 17,312.96	
	8/31/2018	\$ 7,202.65	
	9/3/2018	\$ 1,929.44	
	9/4/2018	\$ 7,479.76	
	9/5/2018	\$ 13,038.12	
	9/6/2018	\$ 20,267.25	
	9/7/2018	\$ 9,318.46	
	9/10/2018	\$ 59,246.47	
	9/13/2018	\$ 4,075.40	
	9/14/2018	\$ 7,938.81	
	9/17/2018	\$ 3,157.32	
	9/18/2018	\$ 9,497.82	
	9/19/2018	\$ 20,108.16	
	9/20/2018	\$ 20,345.69	
	9/21/2018	\$ 5,391.94	
	9/25/2018	\$ 1,616.06	
	9/26/2018	\$ 6,420.22	
	9/27/2018	\$ 10,004.14	
	9/28/2018	\$ 1,974,242.11	
	10/4/2018	\$ 42,612.79	
	10/5/2018	\$ 5,078.02	
	10/9/2018	\$ 6,189.62	
	10/10/2018	\$ 2,038.85	
<b>Total amount or value.....</b>		<b>\$2,841,522.34</b>	
<b>3.2,952. REYNOLDS CONSUMER PRODUCTS INC</b>			
Creditor's Name	7/17/2018	\$ 2,547.51	<input type="checkbox"/> Secured debt
P O BOX 7247 LOCKBOX 8054	7/18/2018	\$ 69,760.81	<input type="checkbox"/> Unsecured loan repayments
	9/3/2018	\$ 27,109.94	<input checked="" type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 13,543.02	<input type="checkbox"/> Services
Street	9/6/2018	\$ 4,422.05	<input type="checkbox"/> Other
PHILADELPHIA PA 19170	9/10/2018	\$ 4,463.19	
City State ZIP Code	9/11/2018	\$ 14,247.47	
	9/19/2018	\$ 31,277.48	
	9/20/2018	\$ 2,038.72	
	9/24/2018	\$ 780.66	
	9/25/2018	\$ 2,317.37	
	9/27/2018	\$ 7,502.16	
	9/28/2018	\$ 2,051.77	
	10/1/2018	\$ 35,100.69	
	10/2/2018	\$ 18,121.98	
	10/4/2018	\$ 56,116.89	
	10/10/2018	\$ 19,717.87	
	10/12/2018	\$ 1,076.51	
<b>Total amount or value.....</b>		<b>\$312,196.09</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,953. RFP ATLAS SALES LLC			
Creditor's Name	7/18/2018	\$ 1,500.47	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 21,251.24	
3301 NW 107TH STREET	7/31/2018	\$ 3,901.23	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 11,234.65	
Street	8/14/2018	\$ 53,040.54	<input checked="" type="checkbox"/> Suppliers or vendors
MIAMI FL 33167	8/15/2018	\$ 26,431.75	
	8/16/2018	\$ 27,854.40	<input type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 8,352.00	
	8/20/2018	\$ 15,552.00	<input type="checkbox"/> Other _____
	8/21/2018	\$ 69,120.00	
	8/22/2018	\$ 3,991.94	
	8/23/2018	\$ 28,084.80	
	8/24/2018	\$ 15,552.00	
	8/28/2018	\$ 13,305.60	
	8/30/2018	\$ 7,855.77	
	9/4/2018	\$ 7,234.44	
	9/27/2018	\$ 66,177.03	
<b>Total amount or value.....</b>		<b>\$380,439.86</b>	
3.2,954. RFP GROUP LTD INC			
Creditor's Name	7/17/2018	\$ 122.91	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 240.30	
3420 BROADMOOR AVE SE STE 2	7/31/2018	\$ 612.89	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 315.90	
Street	8/3/2018	\$ 79.68	<input checked="" type="checkbox"/> Suppliers or vendors
KENTWOOD MI 49512	8/8/2018	\$ 83.20	
	8/10/2018	\$ 7.30	<input type="checkbox"/> Services
City State ZIP Code	8/13/2018	\$ 247.33	
	8/14/2018	\$ 774.56	<input type="checkbox"/> Other _____
	8/15/2018	\$ 272.30	
	8/17/2018	\$ 115.36	
	8/21/2018	\$ 6.84	
	8/22/2018	\$ 111.15	
	8/24/2018	\$ 474.64	
	8/27/2018	\$ 397.96	
	8/28/2018	\$ 61.23	
	8/29/2018	\$ 214.40	
	8/31/2018	\$ 174.76	
	9/3/2018	\$ 224.04	
	9/4/2018	\$ 181.41	
	9/5/2018	\$ 32.05	
	9/10/2018	\$ 879.43	
	9/11/2018	\$ 28.75	
	9/12/2018	\$ 1,133.08	
	9/17/2018	\$ 655.48	
	9/19/2018	\$ 1,019.76	
	9/28/2018	\$ 85.49	
	10/1/2018	\$ 463.87	
	10/2/2018	\$ 1,239.42	
	10/3/2018	\$ 879.95	
	10/5/2018	\$ 470.79	
	10/8/2018	\$ 713.89	
	10/9/2018	\$ 719.93	
<b>Total amount or value.....</b>		<b>\$13,040.05</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,955. <u>RGGD INC NON SBT</u>			
Creditor's Name	7/17/2018	\$ 36,524.64	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 39,847.71	
DEPT CH 16738	7/31/2018	\$ 6,433.61	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 40,731.26	
	8/16/2018	\$ 25,698.82	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 7,679.16	
PALATINE IL 60055	9/3/2018	\$ 11,733.25	<input type="checkbox"/> Services
	9/10/2018	\$ 29,011.18	
City State ZIP Code	9/17/2018	\$ 31,324.75	<input type="checkbox"/> Other _____
	9/24/2018	\$ 19,599.95	
	10/1/2018	\$ 21,728.46	
	10/8/2018	\$ 54,317.60	
<b>Total amount or value.....</b>		<b>\$324,630.39</b>	
3.2,956. <u>RGGD INC SBT</u>			
Creditor's Name	7/17/2018	\$ 13,015.83	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 12,296.14	
DEPT CH 16738	7/31/2018	\$ 13,019.79	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 13,748.07	
	8/16/2018	\$ 12,503.01	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 13,129.43	
PALATINE IL 60055	9/3/2018	\$ 14,143.46	<input type="checkbox"/> Services
	9/10/2018	\$ 15,594.08	
City State ZIP Code	9/17/2018	\$ 13,524.68	<input type="checkbox"/> Other _____
	9/24/2018	\$ 13,177.57	
	10/1/2018	\$ 14,196.15	
	10/8/2018	\$ 11,877.84	
<b>Total amount or value.....</b>		<b>\$160,226.05</b>	
3.2,957. <u>RGIS INVENTORY SPECIALISTS</u>			
Creditor's Name	7/25/2018	\$ 220,079.57	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 145.50	
P O BOX 77631	7/30/2018	\$ 3,171.65	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 814.79	
	8/9/2018	\$ 313,230.11	<input type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 406,640.80	
DETROIT MI 48277	8/22/2018	\$ 74,166.31	<input checked="" type="checkbox"/> Services
	8/23/2018	\$ 19,351.48	
City State ZIP Code	8/24/2018	\$ 161,419.30	<input type="checkbox"/> Other _____
	8/27/2018	\$ 312,261.57	
	8/28/2018	\$ 95,428.93	
	8/30/2018	\$ 67,515.22	
	8/31/2018	\$ 400,427.75	
	9/6/2018	\$ 342,420.68	
	9/13/2018	\$ 594,305.50	
	9/21/2018	\$ 428,964.64	
	9/24/2018	\$ 38,254.64	
	9/26/2018	\$ 11,648.46	
	10/4/2018	\$ 8,278.16	
<b>Total amount or value.....</b>		<b>\$3,498,525.06</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,958.</b> <u>RHODE ISLAND TEXTILE COMPANY INC</u> <hr/> Creditor's Name <u>211 COLUMBUS AVE</u> <hr/> Street <u>PAWTUCKET</u> <u>RI</u> <u>02862</u> <hr/> City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/16/2018 9/3/2018 9/10/2018 10/1/2018 10/8/2018	\$ 7,102.98 \$ 6,761.46 \$ 720.06 \$ 15,356.16 \$ 486.91 \$ 34,608.18 \$ 1,296.88 \$ 3,959.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$70,291.69</b>	
<b>3.2,959.</b> <u>RICHARD AMUNDSEN</u> <hr/> Creditor's Name <u>8420 MISTY PASS WAY</u> <hr/> Street <u>ANTELOPE</u> <u>CA</u> <u>95843</u> <hr/> City State ZIP Code	7/23/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 2,450.00 \$ 2,450.00 \$ 2,450.00 \$ 2,450.00 \$ 2,450.00 \$ 1,225.00 \$ 3,675.00 \$ 2,450.00 \$ 2,450.00 \$ 14,087.50 \$ 2,450.00 \$ 2,450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$41,037.50</b>	
<b>3.2,960.</b> <u>RICHARDS LAYTON &amp; FINGER</u> <hr/> Creditor's Name <u>1 RODNEY SQUARE 920 N KING ST</u> <hr/> Street <u>WILMINGTON</u> <u>DE</u> <u>19801</u> <hr/> City State ZIP Code	8/23/2018	\$ 15,679.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,679.47</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,961. RICHLINE GROUP INC			
Creditor's Name	7/17/2018	\$ 1,096.95	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 6,173.90	
6701 NOB HILL ROAD	7/19/2018	\$ 962.69	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 1,889.92	
Street	7/23/2018	\$ 1,988.22	<input checked="" type="checkbox"/> Suppliers or vendors
TAMARAC FL 33321	7/24/2018	\$ 1,747.08	
	7/25/2018	\$ 8,400.36	<input type="checkbox"/> Services
City State ZIP Code	7/26/2018	\$ 1,375.73	
	7/27/2018	\$ 5,670.68	<input type="checkbox"/> Other _____
	7/30/2018	\$ 2,097.68	
	7/31/2018	\$ 2,524.71	
	8/1/2018	\$ 6,975.78	
	8/2/2018	\$ 2,059.63	
	8/14/2018	\$ 162.67	
	8/15/2018	\$ 3,129.86	
	8/17/2018	\$ 5,260.99	
	8/20/2018	\$ 1,665.74	
	8/21/2018	\$ 3,806.15	
	8/22/2018	\$ 2,813.92	
	8/23/2018	\$ 2,390.96	
	8/28/2018	\$ 11,685.80	
	8/29/2018	\$ 3,774.61	
	8/30/2018	\$ 4,587.78	
	8/31/2018	\$ 2,565.39	
	9/3/2018	\$ 1,878.30	
	9/4/2018	\$ 10,223.61	
	9/5/2018	\$ 893.97	
	9/6/2018	\$ 3,604.34	
	9/7/2018	\$ 3,834.14	
	9/10/2018	\$ 2,341.19	
	9/11/2018	\$ 8,802.88	
	9/12/2018	\$ 805.88	
	9/13/2018	\$ 2,680.19	
	9/14/2018	\$ 3,126.00	
	9/21/2018	\$ 592.58	
	9/24/2018	\$ 1,364.99	
	9/25/2018	\$ 19,550.82	
	9/26/2018	\$ 2,554.56	
	9/27/2018	\$ 2,836.62	
	9/28/2018	\$ 3,267.59	
	10/1/2018	\$ 3,395.95	
	10/2/2018	\$ 11,912.35	
	10/3/2018	\$ 4,607.10	
	10/4/2018	\$ 6,639.08	
	10/5/2018	\$ 4,598.44	
	10/8/2018	\$ 5,683.77	
	10/9/2018	\$ 12,297.54	
	10/11/2018	\$ 2,062.99	
<b>Total amount or value.....</b>		<b>\$204,362.08</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,962.</b> RICHMAN GREER P A _____ Creditor's Name 396ALHAMBRA CIR N TWR 14TH FLR _____ Street MIAMI FL 33134 _____ City State ZIP Code	7/19/2018 8/29/2018 9/24/2018	\$ 12,017.22 \$ 2,893.78 \$ 28,402.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$43,313.57</b>	
<b>3.2,963.</b> RICHMOND NEWSPAPERS INC _____ Creditor's Name P O BOX 27775 _____ Street RICHMOND VA 23261 _____ City State ZIP Code	8/17/2018 9/19/2018	\$ 8,590.74 \$ 6,051.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,642.07</b>	
<b>3.2,964.</b> RICOH AMERICAS CORPORATION _____ Creditor's Name P O BOX 4245 _____ Street CAROL STREAM IL 60197 _____ City State ZIP Code	7/17/2018 8/16/2018 9/10/2018 9/17/2018	\$ 7,984.60 \$ 7,871.18 \$ 21,593.50 \$ 28,743.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$66,193.02</b>	
<b>3.2,965.</b> RICOH PRODUCTION PRINT SOLUTIONS _____ Creditor's Name P O BOX 644225 _____ Street PITTSBURGH PA 15264 _____ City State ZIP Code	7/17/2018 8/17/2018 9/19/2018 9/20/2018	\$ 1,169.62 \$ 1,294.79 \$ 296.16 \$ 21,576.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$24,337.20</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
RICOLA INC			
3.2,966. Creditor's Name	8/13/2018	\$ 2,273.95	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 4,308.39	
PO BOX 32639	9/11/2018	\$ 2,138.55	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 4,762.39	
Street	9/25/2018	\$ 4,638.52	<input checked="" type="checkbox"/> Suppliers or vendors
HARTFORD CT 06150	10/2/2018	\$ 4,706.35	
City State ZIP Code	10/9/2018	\$ 2,484.06	<input type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$25,312.21</b>	
RIGHT MANAGEMENT INC			
3.2,967. Creditor's Name	8/10/2018	\$ 9,730.00	<input type="checkbox"/> Secured debt
	9/13/2018	\$ 2,520.00	
24677 NETWORK PLACE			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60673			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$12,250.00</b>	
RIGHTLINE GEAR INC			
3.2,968. Creditor's Name	7/24/2018	\$ 125.97	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 125.97	
38 ROSSCRAGGON ROAD UNIT P	8/1/2018	\$ 9.77	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 9.77	
Street	8/20/2018	\$ 59.47	<input checked="" type="checkbox"/> Suppliers or vendors
ASHEVILLE NC 28803	8/21/2018	\$ 38.47	
City State ZIP Code	9/5/2018	\$ 12.97	<input type="checkbox"/> Services
	9/17/2018	\$ 63.01	
	9/19/2018	\$ 181.91	<input type="checkbox"/> Other
	9/21/2018	\$ 20.96	
	9/26/2018	\$ 34.97	
	9/27/2018	\$ 9.77	
	10/3/2018	\$ 8,201.37	
	10/4/2018	\$ 434.23	
<b>Total amount or value.....</b>		<b>\$9,328.61</b>	
RILEY SAFER HOLMES & CANCELA LLP			
3.2,969. Creditor's Name	8/23/2018	\$ 125,005.93	<input type="checkbox"/> Secured debt
70 W MADISON STREET SUITE 2900			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60602			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$125,005.93</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,970. RINELLA CO			
Creditor's Name	7/17/2018	\$ 4,119.70	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,082.10	
2001 SEMINARY RD	7/31/2018	\$ 1,360.45	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 18.00	
	9/3/2018	\$ 594.75	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/17/2018	\$ 1,180.80	
QUINCY IL 62301	10/1/2018	\$ 9.00	<input type="checkbox"/> Services
	10/8/2018	\$ 539.25	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,904.05</b>	
3.2,971. RINGGOLD GROWERS LLC			
Creditor's Name	7/17/2018	\$ 8,277.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 6,801.00	
526 BUCHANAN HIGHWAY	10/1/2018	\$ 4,144.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
DALLAS GA 30157			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,222.00</b>	
3.2,972. RINGSIDE COLLECTIBLES INC			
Creditor's Name	7/17/2018	\$ 1,051.78	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 414.61	
1315 B BROADWAY STE 150	7/31/2018	\$ 731.16	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 830.94	
	8/16/2018	\$ 1,868.26	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 2,311.09	
HEWLETT NY 11557	9/3/2018	\$ 913.31	<input type="checkbox"/> Services
	9/10/2018	\$ 839.45	
City State ZIP Code	9/17/2018	\$ 1,105.38	<input type="checkbox"/> Other _____
	9/24/2018	\$ 1,328.78	
	10/1/2018	\$ 1,157.20	
	10/8/2018	\$ 1,276.90	
<b>Total amount or value.....</b>		<b>\$13,828.86</b>	
3.2,973. RIO SUL SA DE CV			
Creditor's Name	8/30/2018	\$ 128,566.04	<input type="checkbox"/> Secured debt
	9/10/2018	\$ 94,235.47	
3661 SILSBY RD	9/13/2018	\$ 170,733.78	<input type="checkbox"/> Unsecured loan repayments
	9/24/2018	\$ 56,693.64	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
UNIVERSITY HTS OH 44118			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$450,228.93</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
RISE INTERACTIVE INC			
3.2,974. Creditor's Name	7/17/2018	\$ 10,924.88	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 20,000.00	
ONE SOUTH WACKER DR STE 300	9/3/2018	\$ 5,070.40	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 71,956.57	
Street	9/24/2018	\$ 4,233.79	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60606			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$112,185.64</b>	
RISKIFIED INC			
3.2,975. Creditor's Name	7/17/2018	\$ 12,168.27	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 15,588.13	
34 W 27TH ST STE 502	9/17/2018	\$ 31,020.90	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10001			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$58,777.30</b>	
RITZ MARKETING CORP LTD			
3.2,976. Creditor's Name	7/17/2018	\$ 3,771.33	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,947.23	
P O BOX 9996	7/31/2018	\$ 4,094.08	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 3,939.03	
Street	8/16/2018	\$ 4,048.63	<input type="checkbox"/> Suppliers or vendors
TAMUNING GU 96931	8/23/2018	\$ 3,673.81	
	9/3/2018	\$ 4,511.15	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 4,204.41	
	9/17/2018	\$ 5,092.44	<input type="checkbox"/> Other _____
	9/24/2018	\$ 4,751.48	
	10/1/2018	\$ 4,342.87	
	10/8/2018	\$ 4,885.02	
<b>Total amount or value.....</b>		<b>\$50,261.48</b>	
RIVER VALLEY NEWSPAPER GROUP			
3.2,977. Creditor's Name	8/17/2018	\$ 10,307.56	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 10,588.86	
P O BOX 742548	9/27/2018	\$ 95.58	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CINCINNATI OH 45274			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,992.00</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,978. RIVERTOWNE CENTER ACQUISITION LLC</b>			
Creditor's Name	8/1/2018	\$ 56,426.67	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 16,284.57	
8 INDUSTRIAL WAY EAST 2ND FLOOR CO ISAAC D	9/1/2018	\$ 56,426.67	<input type="checkbox"/> Unsecured loan repayments
MASSRY	9/1/2018	\$ 16,284.57	
Street	10/1/2018	\$ 56,426.67	<input type="checkbox"/> Suppliers or vendors
EATONTOWN NJ 7724	10/1/2018	\$ 16,284.57	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$218,133.72</b>	
<b>3.2,979. RIVERVIEW PLAZA ASSOCIATES</b>			
Creditor's Name	8/1/2018	\$ 49,398.33	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 16,902.92	
CO FIRST CITY CENTER STE 200 STE 200	9/1/2018	\$ 49,398.33	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 49,398.33	
Street			<input type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15222			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$165,097.91</b>	
<b>3.2,980. RIVERVIEW PLAZA ASSOCIATES LP</b>			
Creditor's Name	8/1/2018	\$ 31,308.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 31,308.33	
CO THE FIRST CITY COMPANY PO BOX 780140	10/1/2018	\$ 31,308.33	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19178			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$93,924.99</b>	
<b>3.2,981. RIVERWALK INC</b>			
Creditor's Name	8/1/2018	\$ 47,815.67	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 47,815.67	
164 NORTH MAIN ST 164 NORTH MAIN ST	9/4/2018	\$ 15,528.48	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 47,815.67	
Street			<input type="checkbox"/> Suppliers or vendors
WELLSVILLE NY 14895-0663			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$158,975.49</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,982. RK HOOKSETT LLC	8/1/2018	\$ 25,593.75	<input type="checkbox"/> Secured debt
Creditor's Name	8/1/2018	\$ 8,220.68	<input type="checkbox"/> Unsecured loan repayments
CO RK CENTERS 50 CABOT ST STE 200	9/1/2018	\$ 25,593.75	<input type="checkbox"/> Suppliers or vendors
	9/1/2018	\$ 8,220.68	<input checked="" type="checkbox"/> Services
Street	10/1/2018	\$ 25,593.75	<input type="checkbox"/> Other
NEEDHAM MA 2494	10/1/2018	\$ 8,220.68	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$101,443.29</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,983. RKW PARTNERS INC	7/17/2018	\$ 3,870.44	<input type="checkbox"/> Secured debt
Creditor's Name	7/18/2018	\$ 3,511.12	<input type="checkbox"/> Unsecured loan repayments
CO HUDSON PAPERIE 312 WA ST	7/19/2018	\$ 2,657.08	<input checked="" type="checkbox"/> Suppliers or vendors
	7/20/2018	\$ 227.00	<input type="checkbox"/> Services
Street	7/23/2018	\$ 2,755.43	<input type="checkbox"/> Other
HOBOKEN NJ 07030	7/24/2018	\$ 3,497.26	
	7/25/2018	\$ 6,989.36	
City State ZIP Code	7/27/2018	\$ 957.28	
	7/30/2018	\$ 1,109.78	
	7/31/2018	\$ 676.35	
	8/1/2018	\$ 5,142.25	
	8/3/2018	\$ 5,037.26	
	8/6/2018	\$ 1,375.32	
	8/7/2018	\$ 1,997.26	
	8/8/2018	\$ 5,122.18	
	8/9/2018	\$ 1,729.12	
	8/10/2018	\$ 2,717.21	
	8/13/2018	\$ 4,677.91	
	8/14/2018	\$ 2,693.79	
	8/15/2018	\$ 4,598.66	
	8/17/2018	\$ 3,656.43	
	8/20/2018	\$ 282.17	
	8/21/2018	\$ 4,276.05	
	8/22/2018	\$ 1,508.33	
	8/23/2018	\$ 658.37	
	8/27/2018	\$ 5,264.30	
	8/28/2018	\$ 9,091.94	
	8/29/2018	\$ 1,415.33	
	8/30/2018	\$ 712.77	
	8/31/2018	\$ 310.02	
	9/3/2018	\$ 2,127.00	
	9/4/2018	\$ 4,517.20	
	9/5/2018	\$ 1,444.52	
	9/7/2018	\$ 2,058.65	
	9/10/2018	\$ 2,840.17	
	9/11/2018	\$ 1,569.49	
	9/12/2018	\$ 2,977.81	
	9/13/2018	\$ 568.29	
	9/14/2018	\$ 1,922.47	
	9/17/2018	\$ 1,723.70	
	9/18/2018	\$ 3,821.33	
	9/19/2018	\$ 5,226.41	
	9/20/2018	\$ 466.11	
	9/21/2018	\$ 1,980.47	
	9/24/2018	\$ 137.87	
	9/25/2018	\$ 4,924.34	
	9/26/2018	\$ 4,093.43	
	9/28/2018	\$ 724.23	
	10/1/2018	\$ 2,329.31	
	10/2/2018	\$ 3,870.01	
	10/3/2018	\$ 9,052.52	
	10/4/2018	\$ 1,767.72	
	10/5/2018	\$ 3,738.25	
	10/8/2018	\$ 3,468.81	
	10/9/2018	\$ 2,779.16	
	10/10/2018	\$ 2,372.19	
<b>Total amount or value.....</b>		<b>\$161,019.23</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,984. RMR PROPERTIES</b>			
Creditor's Name	8/1/2018	\$ 69,716.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 69,716.00	
ATTN: MIKE MORAY 9201 WILSHIRE BLVD STE	10/1/2018	\$ 69,716.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
BEVERLY HILLS CA 90210			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$209,148.00</b>	
<b>3.2,985. RNK REMODELING INC</b>			
Creditor's Name	7/18/2018	\$ 721.41	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 3,522.72	
14660 LULL STREET	8/7/2018	\$ 1,133.36	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 688.21	
Street	8/9/2018	\$ 367.90	<input checked="" type="checkbox"/> Suppliers or vendors
	8/10/2018	\$ 4,636.61	
VAN NUYS CA 91405	8/13/2018	\$ 220.74	<input type="checkbox"/> Services
City State ZIP Code	8/14/2018	\$ 12,162.68	
	8/15/2018	\$ 2,190.26	<input type="checkbox"/> Other _____
	8/24/2018	\$ 1,330.83	
	8/27/2018	\$ 118.32	
	8/28/2018	\$ 512.54	
	8/31/2018	\$ 442.14	
	9/4/2018	\$ 192.50	
	9/19/2018	\$ 2,501.08	
	9/24/2018	\$ 626.35	
	9/28/2018	\$ 12,688.66	
	10/2/2018	\$ 2,322.69	
	10/5/2018	\$ 5,838.85	
	10/8/2018	\$ 10,040.85	
	10/9/2018	\$ 1,300.79	
	10/10/2018	\$ 58.00	
<b>Total amount or value.....</b>		<b>\$63,617.49</b>	
<b>3.2,986. ROANOKE TIMES</b>			
Creditor's Name	8/17/2018	\$ 8,152.91	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 7,155.19	
PO BOX 26090			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
RICHMOND VA 23260			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,308.10</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,987. ROBERT BROWN</b>			
Creditor's Name	7/25/2018	\$ 2,450.00	<input type="checkbox"/> Secured debt
PO BOX 85	8/1/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/10/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
ESCATAWPA MS 39552	8/17/2018	\$ 2,450.00	<input type="checkbox"/> Services
City State ZIP Code	8/28/2018	\$ 2,450.00	<input type="checkbox"/> Other
	9/4/2018	\$ 2,450.00	
	9/11/2018	\$ 2,450.00	
	9/18/2018	\$ 2,450.00	
	9/25/2018	\$ 4,900.00	
	10/2/2018	\$ 2,940.50	
	10/9/2018	\$ 2,995.56	
<b>Total amount or value.....</b>		<b>\$30,436.06</b>	
<b>3.2,988. ROBERT C ASKARY</b>			
Creditor's Name	7/19/2018	\$ 230.00	<input type="checkbox"/> Secured debt
1480 CONCORD PKWY NO	7/26/2018	\$ 802.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/2/2018	\$ 877.00	<input checked="" type="checkbox"/> Suppliers or vendors
CONCORD NC 28025	8/9/2018	\$ 743.00	<input type="checkbox"/> Services
City State ZIP Code	8/16/2018	\$ 640.00	<input type="checkbox"/> Other
	8/23/2018	\$ 937.00	
	8/30/2018	\$ 743.00	
	9/6/2018	\$ 614.00	
	9/13/2018	\$ 806.00	
	9/20/2018	\$ 417.00	
	9/27/2018	\$ 774.00	
	10/4/2018	\$ 448.00	
<b>Total amount or value.....</b>		<b>\$8,031.00</b>	
<b>3.2,989. ROBERT EDWARD RHODES OD</b>			
Creditor's Name	7/19/2018	\$ 1,076.00	<input type="checkbox"/> Secured debt
801 N CONGRESS AVE	7/26/2018	\$ 903.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/2/2018	\$ 751.00	<input checked="" type="checkbox"/> Suppliers or vendors
BOYNTON BEACH FL 33426	8/9/2018	\$ 1,290.00	<input type="checkbox"/> Services
City State ZIP Code	8/16/2018	\$ 1,038.00	<input type="checkbox"/> Other
	8/23/2018	\$ 952.00	
	8/30/2018	\$ 618.00	
	9/6/2018	\$ 880.00	
	9/13/2018	\$ 623.00	
	9/20/2018	\$ 1,043.00	
	9/27/2018	\$ 462.00	
	10/4/2018	\$ 1,255.00	
<b>Total amount or value.....</b>		<b>\$10,891.00</b>	
<b>3.2,990. ROBERT HALF LEGAL</b>			
Creditor's Name	7/17/2018	\$ 3,282.66	<input type="checkbox"/> Secured debt
12400 COLLECTIONS CTR DR	7/23/2018	\$ 3,351.56	<input type="checkbox"/> Unsecured loan repayments
Street	7/31/2018	\$ 3,417.91	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60693	8/8/2018	\$ 2,807.15	<input type="checkbox"/> Services
City State ZIP Code	8/15/2018	\$ 3,402.60	<input type="checkbox"/> Other
	8/22/2018	\$ 2,977.28	
	8/31/2018	\$ 28,377.47	
	9/13/2018	\$ 10,000.00	
<b>Total amount or value.....</b>		<b>\$57,616.63</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2,991. ROBERT HUNTER			
Creditor's Name	7/25/2018	\$ 2,565.28	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 183.64	
110 NO CHURCH ST	7/31/2018	\$ 1,472.19	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 1,342.33	
	8/7/2018	\$ 560.51	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/8/2018	\$ 2,011.01	
GOSHEN NY 10924	8/13/2018	\$ 1,282.90	<input type="checkbox"/> Services
	8/17/2018	\$ 1,930.34	
City State ZIP Code	8/21/2018	\$ 1,899.10	<input type="checkbox"/> Other _____
	8/23/2018	\$ 2,174.53	
	8/24/2018	\$ 159.69	
	8/28/2018	\$ 1,043.81	
	8/29/2018	\$ 202.30	
	9/3/2018	\$ 79.11	
	9/4/2018	\$ 2,606.43	
	9/5/2018	\$ 2,831.49	
	9/11/2018	\$ 2,509.22	
	9/12/2018	\$ 983.69	
	9/13/2018	\$ 184.03	
	9/14/2018	\$ 403.20	
	9/18/2018	\$ 537.04	
	9/19/2018	\$ 2,761.07	
	9/24/2018	\$ 850.66	
	9/25/2018	\$ 1,354.53	
	9/26/2018	\$ 2,379.13	
	9/28/2018	\$ 2.25	
	10/2/2018	\$ 1,397.16	
	10/3/2018	\$ 2,510.23	
	10/8/2018	\$ 305.53	
	10/9/2018	\$ 390.73	
	10/10/2018	\$ 655.49	
<b>Total amount or value.....</b>		<b>\$39,568.62</b>	
3.2,992. ROBERT I BOWEN			
Creditor's Name	7/23/2018	\$ 4,900.00	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 2,450.00	
193 GREEN BAY DRIVE	8/9/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 2,450.00	
	8/21/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 2,450.00	
BOARDMAN OH 44512	9/7/2018	\$ 2,835.32	<input type="checkbox"/> Services
	9/21/2018	\$ 19,600.00	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$39,585.32</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,993. ROBERT J CLANCEY LTD</b>			
Creditor's Name	7/18/2018	\$ 7,787.48	<input type="checkbox"/> Secured debt
99 1275 WAIUA PLACE	7/19/2018	\$ 3,460.44	<input type="checkbox"/> Unsecured loan repayments
Street	7/26/2018	\$ 6,325.42	<input checked="" type="checkbox"/> Suppliers or vendors
AIEA HI 96701	8/1/2018	\$ 6,733.37	<input type="checkbox"/> Services
City State ZIP Code	8/2/2018	\$ 789.00	<input type="checkbox"/> Other
	8/8/2018	\$ 634.03	
	8/10/2018	\$ 5,972.71	
	8/13/2018	\$ 4,224.57	
	8/14/2018	\$ 34.33	
	8/16/2018	\$ 10,768.89	
	8/17/2018	\$ 498.72	
	8/22/2018	\$ 263.68	
	9/4/2018	\$ 1,940.40	
	9/5/2018	\$ 3,365.91	
	9/6/2018	\$ 2,788.50	
	9/7/2018	\$ 2,104.32	
	9/11/2018	\$ 14,175.13	
	9/14/2018	\$ 4,479.53	
	9/20/2018	\$ 1,480.50	
	9/25/2018	\$ 5,772.73	
	9/28/2018	\$ 8,963.46	
	10/2/2018	\$ 6,237.38	
	10/11/2018	\$ 1,026.79	
<b>Total amount or value.....</b>		<b>\$99,827.29</b>	
<b>3.2,994. ROBERT MAUCK</b>			
Creditor's Name	7/23/2018	\$ 2,567.74	<input type="checkbox"/> Secured debt
11185 SCOTT ROAD	7/25/2018	\$ 2,567.74	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 2,567.74	<input checked="" type="checkbox"/> Suppliers or vendors
ARBOR VITAE WI 54568	8/10/2018	\$ 2,567.74	<input type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 2,567.74	<input type="checkbox"/> Other
	8/28/2018	\$ 2,567.74	
	9/4/2018	\$ 2,572.64	
	9/11/2018	\$ 2,567.74	
	9/18/2018	\$ 2,661.63	
	9/25/2018	\$ 10,412.50	
	10/2/2018	\$ 2,838.05	
	10/9/2018	\$ 2,770.46	
<b>Total amount or value.....</b>		<b>\$39,229.46</b>	
<b>3.2,995. ROBIN APPLE LLC</b>			
Creditor's Name	7/23/2018	\$ 2,047.00	<input type="checkbox"/> Secured debt
10206 ROCKVIEW TERRACE	7/30/2018	\$ 1,733.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/6/2018	\$ 1,854.00	<input checked="" type="checkbox"/> Suppliers or vendors
CHELTENHAM MD 20623	8/13/2018	\$ 2,180.00	<input type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 1,792.00	<input type="checkbox"/> Other
	8/27/2018	\$ 2,222.00	
	9/3/2018	\$ 2,170.00	
	9/10/2018	\$ 2,168.00	
	9/17/2018	\$ 1,479.00	
	9/24/2018	\$ 2,027.00	
	10/1/2018	\$ 1,197.00	
	10/8/2018	\$ 1,243.00	
<b>Total amount or value.....</b>		<b>\$22,112.00</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.2,996.</b> <u>ROBYN L DRAGOO</u> Creditor's Name <u>27600 NOVI ROAD OPTIC 1760</u> Street <u>NOVI MI 48377</u> City State ZIP Code	7/23/2018 7/30/2018 8/6/2018 8/13/2018 8/20/2018 8/27/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 1,496.00 \$ 1,569.00 \$ 722.00 \$ 3,114.00 \$ 1,364.00 \$ 870.00 \$ 1,540.00 \$ 943.00 \$ 3,136.00 \$ 960.00 \$ 1,211.00 \$ 509.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,434.00</b>	
<b>3.2,997.</b> <u>ROCHESTER ARMORED CAR INC</u> Creditor's Name <u>P O BOX 8 DOWNTOWN STATION</u> Street <u>OMAHA NE 68101</u> City State ZIP Code	8/16/2018 9/17/2018	\$ 5,344.90 \$ 5,396.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,741.00</b>	
<b>3.2,998.</b> <u>ROCKAWAY REALTY ASSOC LP</u> Creditor's Name <u>110 WEST 34TH STREET 9TH FLOOR CO ISJ</u> <u>MANAGEMENT CORPORATION</u> Street <u>NEW YORK NY 10001</u> City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 70,205.42 \$ 22,733.13 \$ 70,205.42 \$ 22,733.13 \$ 70,205.42 \$ 22,733.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$278,815.65</b>	
<b>3.2,999.</b> <u>ROD DESYNE INC</u> Creditor's Name <u>13975 CENTRAL AVE UNIT A</u> Street <u>CHINO CA 91710</u> City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 969.48 \$ 575.24 \$ 278.98 \$ 512.95 \$ 1,368.18 \$ 785.31 \$ 584.83 \$ 590.21 \$ 458.60 \$ 1,077.34 \$ 817.69 \$ 1,161.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,180.12</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,000. RODAEL DIRECT INC			
Creditor's Name	7/17/2018	\$ 725.97	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 2,326.29	
P O BOX 273506	8/23/2018	\$ 840.06	<input type="checkbox"/> Unsecured loan repayments
	9/10/2018	\$ 2,241.61	
	10/1/2018	\$ 2,090.73	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
TAMPA FL 33538			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$8,224.66</b>	
3.3,001. ROGER L WILSON			
Creditor's Name	7/19/2018	\$ 337.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 960.00	
10302 SOUTHSIDE BLVD	8/2/2018	\$ 688.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 861.00	
	8/16/2018	\$ 867.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 799.00	
JACKSONVILLE FL 32256	8/30/2018	\$ 576.00	<input type="checkbox"/> Services
	9/6/2018	\$ 738.00	
City State ZIP Code	9/13/2018	\$ 80.00	<input type="checkbox"/> Other
	9/20/2018	\$ 1,026.00	
	9/27/2018	\$ 374.00	
	10/4/2018	\$ 808.00	
<b>Total amount or value.....</b>		<b>\$8,114.00</b>	
3.3,002. ROGERS FAMILY EYE CARE LLC			
Creditor's Name	7/23/2018	\$ 21.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,490.00	
1001 BARNES CROSSING	8/6/2018	\$ 1,732.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,029.00	
	8/20/2018	\$ 1,090.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,624.00	
TUPELO MS 38804	9/3/2018	\$ 705.00	<input type="checkbox"/> Services
	9/10/2018	\$ 920.00	
City State ZIP Code	9/17/2018	\$ 1,440.00	<input type="checkbox"/> Other
	9/24/2018	\$ 685.00	
	10/1/2018	\$ 681.00	
	10/8/2018	\$ 1,216.00	
<b>Total amount or value.....</b>		<b>\$12,633.00</b>	
3.3,003. ROIC PINOLE VISTA LLC			
Creditor's Name	8/1/2018	\$ 29,916.67	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 13,550.93	
MS 631099 PO BOX 3953	9/1/2018	\$ 29,916.67	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 13,550.93	
	10/1/2018	\$ 29,916.67	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
SEATTLE WA 98124-3953			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$116,851.87</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,004.</b> ROLF C HAGEN USA CORP _____ Creditor's Name 305 FORBES BLVD _____ Street MANSFIELD MA 02048 _____ City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018	\$ 24,424.35 \$ 183.28 \$ 222.20 \$ 462.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,292.36</b>	
<b>3.3,005.</b> ROLLA DAILY NEWS _____ Creditor's Name 101 WEST 7TH PO BOX 808 _____ Street ROLLA MO 65401 _____ City State ZIP Code	8/10/2018 9/11/2018	\$ 4,637.68 \$ 4,637.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,275.36</b>	
<b>3.3,006.</b> ROLLER MILL LLC _____ Creditor's Name POST OFFICE BOX 671048 POST OFFICE BOX 671048 _____ Street MARIETTA GA 30066 _____ City State ZIP Code	8/1/2018 8/1/2018	\$ 22,760.67 \$ 1,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,760.67</b>	
<b>3.3,007.</b> ROLLING & SLIDING DOORS OF DAYTON _____ Creditor's Name 8755 S STATE ROUTE 201 _____ Street TIPP CITY OH 45371 _____ City State ZIP Code	9/10/2018	\$ 27,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$27,350.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,008.</b> ROMER BEVERAGE COMPANY _____ Creditor's Name 2908 E ANDY DEVINE AVE _____ Street KINGMAN AZ 86401 _____ City State ZIP Code	8/1/2018 8/20/2018 9/4/2018 9/11/2018 9/18/2018 10/2/2018 10/9/2018	\$ 879.90 \$ 718.85 \$ 2,682.25 \$ 998.60 \$ 1,337.70 \$ 182.00 \$ 1,570.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,370.10</b>	
<b>3.3,009.</b> RON FRANKLIN CONSULTING LLC _____ Creditor's Name 6407 W MONTE CRISTO AVENUE _____ Street GLENDALE AZ 85306 _____ City State ZIP Code	7/23/2018 7/31/2018 8/9/2018 8/16/2018 8/31/2018 9/4/2018 9/7/2018 9/13/2018 9/21/2018 9/28/2018 10/5/2018	\$ 5,004.64 \$ 2,450.00 \$ 2,450.00 \$ 2,645.11 \$ 2,450.00 \$ 2,729.04 \$ 2,450.00 \$ 2,450.00 \$ 19,600.00 \$ 2,450.00 \$ 2,450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$47,128.79</b>	
<b>3.3,010.</b> ROOFCONNECT _____ Creditor's Name P O BOX 908 _____ Street SHERIDAN AR 72150 _____ City State ZIP Code	7/24/2018 8/16/2018 10/1/2018	\$ 18,641.12 \$ 773.33 \$ 4,344.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,758.96</b>	
<b>3.3,011.</b> ROSS PRODUCTS DIVISION _____ Creditor's Name 75 REMITTANCE DRIVE SUITE 1310 _____ Street CHICAGO IL 60675 _____ City State ZIP Code	7/17/2018 7/24/2018 8/23/2018 9/10/2018 9/24/2018 10/1/2018 10/8/2018	\$ 67,751.93 \$ 4,822.76 \$ 27,698.83 \$ 7,876.06 \$ 19,185.10 \$ 27,687.84 \$ 12,464.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$167,486.65</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.3,012.</b> ROSY BLUE INC _____ Creditor's Name 529 5TH AVENUE 12TH FL _____ Street NEW YORK NY 10017 _____ City State ZIP Code	7/24/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/24/2018 10/8/2018	\$ 8,372.71 \$ 1,445.94 \$ 8,847.73 \$ 13,545.89 \$ 2,962.87 \$ 10,493.10 \$ 6,228.93 \$ 6,680.73 \$ 57,256.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$115,834.52</b>	
<b>3.3,013.</b> ROTARY CORPORATION _____ Creditor's Name 2737 E CHAMBERS ST _____ Street PHOENIX AZ 85040 _____ City State ZIP Code	7/20/2018 7/27/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 2,688.08 \$ 363.24 \$ 2,622.54 \$ 2,560.46 \$ 705.20 \$ 985.88 \$ 533.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,459.16</b>	
<b>3.3,014.</b> ROTARY LIFT _____ Creditor's Name 12758 COLLECTIONS CENTER DRIVE _____ Street CHICAGO IL 60693 _____ City State ZIP Code	7/20/2018 8/10/2018 8/13/2018 8/31/2018 9/18/2018 9/21/2018 9/28/2018 10/2/2018 10/3/2018	\$ 19,807.79 \$ 37,341.08 \$ 27,279.22 \$ 7,526.38 \$ 13,807.85 \$ 13,251.37 \$ 28,402.30 \$ 12,875.78 \$ 51,710.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$212,002.66</b>	
<b>3.3,015.</b> ROUNDTIPPING LTD _____ Creditor's Name 9F NO 30 SEC 3 RENAI RD _____ Street TAIPEI TAIWAN 10653 _____ City State ZIP Code	8/22/2018	\$ 1,596,244.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,596,244.56</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,016. <u>ROVIRA FOODS INC</u>			
Creditor's Name	7/17/2018	\$ 2,399.27	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,443.50	
<u>CALLE DIANA 37</u>	7/31/2018	\$ 278.27	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,497.35	
Street	8/16/2018	\$ 1,539.95	<input checked="" type="checkbox"/> Suppliers or vendors
<u>GUAYNABO PR 00968</u>	8/23/2018	\$ 2,734.50	
	9/3/2018	\$ 1,349.33	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 5,519.92	
	9/17/2018	\$ 711.10	<input type="checkbox"/> Other _____
	9/24/2018	\$ 1,179.28	
	10/1/2018	\$ 1,667.49	
	10/8/2018	\$ 1,783.26	
<b>Total amount or value.....</b>		<b>\$22,103.22</b>	
3.3,017. <u>ROYAL ANIMALS LTD</u>			
Creditor's Name	7/17/2018	\$ 9,946.03	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 13,854.01	
<u>1040 FIRST AVENUE</u>	8/9/2018	\$ 21,478.50	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
<u>NEW YORK NY 10022</u>			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$45,278.54</b>	
3.3,018. <u>ROYAL APPLIANCE MFG CO</u>			
Creditor's Name	7/17/2018	\$ 31,740.33	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 57,215.52	
<u>62481 COLLECTION CENTER DRIVE</u>	7/31/2018	\$ 31,593.80	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 57,113.16	
Street	8/16/2018	\$ 47,031.33	<input checked="" type="checkbox"/> Suppliers or vendors
<u>CHICAGO IL 60693</u>	8/23/2018	\$ 40,392.33	
	9/3/2018	\$ 78,992.39	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 81,341.91	
	9/17/2018	\$ 122,245.35	<input type="checkbox"/> Other _____
	9/24/2018	\$ 64,469.20	
	10/1/2018	\$ 10,543.91	
	10/8/2018	\$ 14,463.33	
<b>Total amount or value.....</b>		<b>\$637,142.56</b>	
3.3,019. <u>ROYAL CONSUMER PRODUCTS LLC</u>			
Creditor's Name	7/17/2018	\$ 2,617.44	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,594.23	
<u>108 MAIN ST</u>	7/31/2018	\$ 2,280.98	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,208.65	
Street	8/16/2018	\$ 2,222.50	<input checked="" type="checkbox"/> Suppliers or vendors
<u>NORWALK CT 06851</u>	8/23/2018	\$ 1,998.45	
	9/3/2018	\$ 2,113.84	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 2,265.32	
	9/17/2018	\$ 2,298.44	<input type="checkbox"/> Other _____
	9/24/2018	\$ 2,626.43	
	10/1/2018	\$ 2,565.10	
	10/8/2018	\$ 2,973.83	
<b>Total amount or value.....</b>		<b>\$28,765.21</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.3,020. ROYAL PET INCORPORATED</b>			
Creditor's Name	7/17/2018	\$ 11.53	<input type="checkbox"/> Secured debt
201 ARMOUR AVE STE 100	7/24/2018	\$ 2,026.29	<input type="checkbox"/> Unsecured loan repayments
Street	7/31/2018	\$ 30,999.93	<input checked="" type="checkbox"/> Suppliers or vendors
SOUTH ST PAUL MN 55075	8/9/2018	\$ 11,348.59	<input type="checkbox"/> Services
City State ZIP Code	8/16/2018	\$ 1,747.47	<input type="checkbox"/> Other
	8/23/2018	\$ 7,325.28	
	9/3/2018	\$ 2,919.42	
	9/10/2018	\$ 6,600.28	
	9/17/2018	\$ 437.41	
<b>Total amount or value.....</b>		<b>\$63,416.20</b>	
<b>3.3,021. RPH ON THE GO INC</b>			
Creditor's Name	7/17/2018	\$ 1,712.20	<input type="checkbox"/> Secured debt
PO BOX 1024640	7/24/2018	\$ 1,949.20	<input type="checkbox"/> Unsecured loan repayments
Street	7/31/2018	\$ 1,596.66	<input checked="" type="checkbox"/> Suppliers or vendors
ATLANTA GA 30368	8/16/2018	\$ 1,006.68	<input type="checkbox"/> Services
City State ZIP Code	9/17/2018	\$ 474.00	<input type="checkbox"/> Other
	10/1/2018	\$ 927.50	
<b>Total amount or value.....</b>		<b>\$7,666.24</b>	
<b>3.3,022. RPS LEGACY DESOTO LLC</b>			
Creditor's Name	8/1/2018	\$ 11,666.66	<input type="checkbox"/> Secured debt
95S OWASSO BLVD W	9/1/2018	\$ 11,666.66	<input type="checkbox"/> Unsecured loan repayments
Street	10/1/2018	\$ 11,666.66	<input type="checkbox"/> Suppliers or vendors
LITTLE CANADA MN 55117			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$34,999.98</b>	
<b>3.3,023. RREF II-WPG VISALIA LLC</b>			
Creditor's Name	8/1/2018	\$ 20,833.33	<input type="checkbox"/> Secured debt
DBA RREF II-WPG VISALIA FINANCEDPARCELS LLC	8/1/2018	\$ 13,378.83	<input type="checkbox"/> Unsecured loan repayments
PARCELS LLC	9/1/2018	\$ 20,833.33	<input type="checkbox"/> Suppliers or vendors
Street	9/1/2018	\$ 13,378.83	<input checked="" type="checkbox"/> Services
SAN FRANCISCO CA 94139	10/1/2018	\$ 20,833.33	<input type="checkbox"/> Other
City State ZIP Code	10/1/2018	\$ 13,378.83	
<b>Total amount or value.....</b>		<b>\$102,636.48</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,024. RRNY ENTERPRISES LLC</b>			
Creditor's Name	7/17/2018	\$ 7,990.59	<input type="checkbox"/> Secured debt
146-27 167TH STREET	7/24/2018	\$ 12,656.87	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 4,172.40	<input type="checkbox"/> Suppliers or vendors
	8/9/2018	\$ 6,133.20	<input type="checkbox"/> Services
Street	8/16/2018	\$ 8,993.17	<input checked="" type="checkbox"/> Other
JAMAICA NY 11434	8/23/2018	\$ 10,165.46	
City State ZIP Code	9/3/2018	\$ 14,654.76	
	9/10/2018	\$ 5,240.29	
	9/17/2018	\$ 10,368.54	
	9/24/2018	\$ 12,186.88	
	10/1/2018	\$ 2,588.40	
	10/8/2018	\$ 9,078.70	
<b>Total amount or value.....</b>		<b>\$104,229.26</b>	
<b>3.3,025. RSM SERVICES LLC</b>			
Creditor's Name	7/17/2018	\$ 3,088.97	<input type="checkbox"/> Secured debt
953 SWIFT AVE	7/18/2018	\$ 1,045.36	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 307.34	<input type="checkbox"/> Suppliers or vendors
Street	7/23/2018	\$ 1,554.19	<input type="checkbox"/> Services
KANSAS CITY MO 64116	7/24/2018	\$ 5,949.60	<input checked="" type="checkbox"/> Other
City State ZIP Code	7/25/2018	\$ 4,660.19	
	7/27/2018	\$ 96.23	
	7/30/2018	\$ 82.35	
	7/31/2018	\$ 832.59	
	8/1/2018	\$ 1,754.52	
	8/3/2018	\$ 568.25	
	8/6/2018	\$ 324.80	
	8/8/2018	\$ 1,719.95	
	8/13/2018	\$ 2,146.52	
	8/14/2018	\$ 1,344.28	
	8/15/2018	\$ 6,598.81	
	8/17/2018	\$ 490.13	
	8/20/2018	\$ 161.20	
	8/21/2018	\$ 734.67	
	8/22/2018	\$ 282.88	
	8/24/2018	\$ 70.17	
	8/27/2018	\$ 1,965.01	
	8/28/2018	\$ 7,637.35	
	8/29/2018	\$ 2,491.80	
	9/3/2018	\$ 690.42	
	9/4/2018	\$ 558.06	
	9/5/2018	\$ 1,616.37	
	9/10/2018	\$ 170.87	
	9/11/2018	\$ 634.89	
	9/12/2018	\$ 454.48	
	9/17/2018	\$ 838.20	
	9/18/2018	\$ 2,790.00	
	9/21/2018	\$ 1,966.54	
	9/24/2018	\$ 542.78	
	9/25/2018	\$ 2,966.11	
	9/26/2018	\$ 206.60	
	10/1/2018	\$ 2,322.94	
	10/2/2018	\$ 2,570.83	
	10/3/2018	\$ 1,074.51	
	10/8/2018	\$ 468.84	
	10/9/2018	\$ 174.17	
<b>Total amount or value.....</b>		<b>\$65,953.77</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,026.</b> RSTUDIO INC Creditor's Name 647 MASON ROAD Street MILFORD NH 03055 City State ZIP Code	9/10/2018	\$ 9,995.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,995.00</b>	
<b>3.3,027.</b> RTA PRODUCTS LLC Creditor's Name MIRAMAR FL 33025 Street MIRAMAR FL 33025 City State ZIP Code	7/26/2018 8/21/2018 8/28/2018 8/29/2018 8/30/2018 8/31/2018 9/3/2018 9/4/2018 9/5/2018 9/11/2018 9/12/2018 9/13/2018 9/14/2018 9/17/2018 9/18/2018 9/19/2018 9/20/2018 9/21/2018 9/24/2018 9/25/2018 9/26/2018 9/27/2018 9/28/2018 10/1/2018 10/2/2018 10/3/2018 10/4/2018 10/9/2018 10/11/2018	\$ 109.00 \$ 132.40 \$ 82.40 \$ 100.35 \$ 32.40 \$ 627.35 \$ 546.90 \$ 3,831.00 \$ 545.50 \$ 4,007.04 \$ 468.50 \$ 575.86 \$ 401.00 \$ 321.40 \$ 2,182.72 \$ 1,735.98 \$ 3,949.50 \$ 573.30 \$ 45.00 \$ 612.68 \$ 806.00 \$ 225.50 \$ 266.50 \$ 160.00 \$ 626.33 \$ 98.37 \$ 186.99 \$ 750.50 \$ 35.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$24,035.47</b>	
<b>3.3,028.</b> RTH MECHANICAL SERVICES INC Creditor's Name 99 PINE RD Street BRENTWOOD NH 03833 City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/9/2018 8/16/2018 8/23/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 570.00 \$ 3,223.00 \$ 1,720.00 \$ 4,242.50 \$ 1,180.00 \$ 2,906.00 \$ 988.00 \$ 760.00 \$ 4,446.25 \$ 1,555.00 \$ 3,571.50 \$ 3,790.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$28,952.25</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,029. RUBBERMAID INC			
Creditor's Name	7/17/2018	\$ 4,591.44	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,192.97	
75 REMITTANCE DRIVE STE 1167	7/20/2018	\$ 12,755.81	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,905.89	
	7/24/2018	\$ 47,356.31	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 17,597.01	
CHICAGO IL 60675	7/31/2018	\$ 11,820.03	<input type="checkbox"/> Services
	8/8/2018	\$ 515.96	
City State ZIP Code	8/9/2018	\$ 11,125.79	<input type="checkbox"/> Other _____
	8/10/2018	\$ 1,924.66	
	8/13/2018	\$ 3,523.39	
	8/14/2018	\$ 1,047.12	
	8/15/2018	\$ 6,381.08	
	8/17/2018	\$ 5,290.20	
	8/21/2018	\$ 1,828.77	
	8/28/2018	\$ 7,140.35	
	8/29/2018	\$ 2,526.98	
	8/31/2018	\$ 280.28	
	9/4/2018	\$ 3,966.90	
	9/5/2018	\$ 556.74	
	9/6/2018	\$ 2,968.29	
	9/10/2018	\$ 1,286.17	
	9/11/2018	\$ 6,480.71	
	9/12/2018	\$ 2,856.37	
	9/14/2018	\$ 8,595.02	
	9/17/2018	\$ 574.94	
	9/18/2018	\$ 8,689.68	
	9/19/2018	\$ 5,273.48	
	9/20/2018	\$ 906.19	
	9/21/2018	\$ 616.00	
	9/25/2018	\$ 7,689.80	
	9/26/2018	\$ 12,330.46	
	9/28/2018	\$ 4,153.64	
	10/2/2018	\$ 16,694.04	
	10/4/2018	\$ 25,374.12	
<b>Total amount or value.....</b>		<b>\$247,816.59</b>	
3.3,030. RUBYRED GARMENT MANUFACTURING SAE			
Creditor's Name	9/13/2018	\$ 116,924.61	<input type="checkbox"/> Secured debt
	10/2/2018	\$ 88,273.46	
1841 PALOS VERDES DR			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
LOMITA CA 90717			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$205,198.07</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.3,031. RUGS AMERICA CORPORATION</b>			
Creditor's Name	8/21/2018	\$ 2,148.92	<input type="checkbox"/> Secured debt
	8/23/2018	\$ 4,097.28	
10 DANIEL STREET	8/28/2018	\$ 20,476.23	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 3,742.03	
	8/31/2018	\$ 2,078.90	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 744.96	
FARMINGDALE NY 11735	9/18/2018	\$ 13,850.90	<input type="checkbox"/> Services
City State ZIP Code	9/25/2018	\$ 1,024.32	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$48,163.54</b>	
<b>3.3,032. RURAL KING REALTY LLC</b>			
Creditor's Name	8/1/2018	\$ 95,389.13	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 50,361.75	
4216 DEWITT AVENUE	8/1/2018	\$ 17,248.50	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 95,389.13	
	9/1/2018	\$ 50,361.75	<input type="checkbox"/> Suppliers or vendors
Street	9/1/2018	\$ 17,248.50	
MATTOON IL 61938	10/1/2018	\$ 95,389.13	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/1/2018	\$ 50,361.75	
	10/1/2018	\$ 17,248.50	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$488,998.14</b>	
<b>3.3,033. RURAL KING REALTY LLC</b>			
Creditor's Name	8/1/2018	\$ 17,176.42	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 17,176.42	
ATTN:SHERRI ALDRICH 4216 DEWITT AVENUE	10/1/2018	\$ 17,176.42	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MATTOON IL 61938			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$51,529.26</b>	
<b>3.3,034. RUSHMORE PHOTO &amp; GIFTS INC</b>			
Creditor's Name	7/17/2018	\$ 7,862.02	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 1,734.50	
3305 CAMPBELL STREET	8/16/2018	\$ 4,785.00	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 4,942.02	
	9/3/2018	\$ 1,854.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 13,633.00	
RAPID CITY SD 57701	9/24/2018	\$ 287.00	<input type="checkbox"/> Services
City State ZIP Code	10/1/2018	\$ 3,021.50	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$38,119.04</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,035. <u>RUSSELL BRANDS LLC</u>			
Creditor's Name	7/17/2018	\$ 8,098.58	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 6,246.62	
	7/19/2018	\$ 492.76	<input type="checkbox"/> Unsecured loan repayments
1 FRUIT OF THE LOOM DR	7/20/2018	\$ 1,019.60	
	7/23/2018	\$ 7,043.10	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 11,008.44	
BOWLING GREEN KY 42103	7/27/2018	\$ 6,802.42	<input type="checkbox"/> Services
	7/30/2018	\$ 1,054.70	
City State ZIP Code	7/31/2018	\$ 331.41	<input type="checkbox"/> Other _____
	8/1/2018	\$ 11,260.38	
	8/2/2018	\$ 5,674.85	
	8/7/2018	\$ 16,233.49	
	8/8/2018	\$ 14,469.60	
	8/9/2018	\$ 7,933.13	
	8/10/2018	\$ 5,390.40	
	8/14/2018	\$ 7,060.33	
	8/15/2018	\$ 9,307.11	
	8/17/2018	\$ 6,481.42	
	8/21/2018	\$ 1,020.49	
	8/22/2018	\$ 2,623.40	
	8/23/2018	\$ 1,022.80	
	8/28/2018	\$ 297.00	
	8/29/2018	\$ 2,633.49	
	8/30/2018	\$ 10,747.05	
	8/31/2018	\$ 104.00	
	9/3/2018	\$ 1,893.93	
	9/4/2018	\$ 1,579.64	
	9/5/2018	\$ 131.20	
	9/6/2018	\$ 2,667.12	
	9/7/2018	\$ 5,942.26	
	9/10/2018	\$ 1,248.78	
	9/11/2018	\$ 1,282.82	
	9/12/2018	\$ 6,801.71	
	9/13/2018	\$ 266.40	
	9/14/2018	\$ 3,488.76	
	9/17/2018	\$ 2,816.20	
	9/20/2018	\$ 669.19	
	9/24/2018	\$ 4,923.20	
	9/25/2018	\$ 890.25	
	9/26/2018	\$ 1,892.88	
	9/27/2018	\$ 6,373.03	
	9/28/2018	\$ 3,469.50	
	10/1/2018	\$ 4,536.78	
	10/2/2018	\$ 133.20	
	10/3/2018	\$ 950.40	
	10/4/2018	\$ 924.35	
	10/5/2018	\$ 5,963.80	
	10/8/2018	\$ 1,041.90	
	10/9/2018	\$ 762.00	
	10/11/2018	\$ 4,059.04	
<b>Total amount or value.....</b>		<b>\$209,064.91</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,036.</b> <u>RUYI DESIGN &amp; MANUFACTURE INC</u> Creditor's Name <u>1410 BROADWAY SUITE 1206</u> Street <u>NEW YORK NY 8550</u> City State ZIP Code	8/28/2018	\$ 78,243.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$78,243.23</b>	
<b>3.3,037.</b> <u>RXSENSE LLC</u> Creditor's Name <u>5920 ODELL ST</u> Street <u>CUMMING GA 30040</u> City State ZIP Code	7/23/2018 8/9/2018 8/28/2018 9/12/2018 9/27/2018	\$ 32,336.88 \$ 34,213.95 \$ 30,587.59 \$ 29,277.48 \$ 20,286.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$146,702.70</b>	
<b>3.3,038.</b> <u>RYAD CONSULTING INC</u> Creditor's Name <u>4876 TOWNSHIP TRACE</u> Street <u>MARIETTA GA 30066</u> City State ZIP Code	7/18/2018 7/23/2018 7/31/2018 8/9/2018 8/10/2018 8/30/2018 9/5/2018 9/11/2018 9/13/2018 9/17/2018 9/25/2018 9/26/2018 10/11/2018	\$ 68,144.94 \$ 14,792.00 \$ 40,800.00 \$ 2,635.00 \$ 9,620.00 \$ 56,420.29 \$ 48,115.00 \$ 34,700.00 \$ 10,100.00 \$ 11,483.00 \$ 6,393.25 \$ 14,200.00 \$ 30,517.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$347,920.48</b>	
<b>3.3,039.</b> <u>RYAN LLC</u> Creditor's Name <u>P O BOX 848351</u> Street <u>DALLAS TX 75284</u> City State ZIP Code	7/31/2018 9/17/2018	\$ 636.70 \$ 28,724.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$29,361.07</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,040. S & J DIAMOND CORP			
Creditor's Name	7/19/2018	\$ 89.60	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 403.50	
415 MADISON AVE SUITE 800	7/23/2018	\$ 120.50	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 66.50	
Street	7/25/2018	\$ 356.50	<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10017	7/26/2018	\$ 253.00	
	7/27/2018	\$ 356.50	<input type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 395.50	
	7/31/2018	\$ 81.50	<input type="checkbox"/> Other _____
	8/1/2018	\$ 532.50	
	8/2/2018	\$ 120.00	
	8/7/2018	\$ 457.00	
	8/8/2018	\$ 104.00	
	8/9/2018	\$ 211.50	
	8/10/2018	\$ 804.00	
	8/13/2018	\$ 265.50	
	8/14/2018	\$ 139.50	
	8/15/2018	\$ 144.50	
	8/16/2018	\$ 413.00	
	8/17/2018	\$ 31.55	
	8/20/2018	\$ 150.50	
	8/21/2018	\$ 273.50	
	8/22/2018	\$ 168.50	
	8/23/2018	\$ 63.00	
	8/28/2018	\$ 666.50	
	8/29/2018	\$ 307.00	
	8/30/2018	\$ 483.00	
	8/31/2018	\$ 321.00	
	9/3/2018	\$ 397.00	
	9/4/2018	\$ 790.50	
	9/5/2018	\$ 161.00	
	9/6/2018	\$ 210.50	
	9/7/2018	\$ 279.00	
	9/10/2018	\$ 171.50	
	9/11/2018	\$ 558.00	
	9/12/2018	\$ 129.00	
	9/13/2018	\$ 125.50	
	9/14/2018	\$ 130.00	
	9/18/2018	\$ 4.60	
	9/19/2018	\$ 105.00	
	9/20/2018	\$ 146.00	
	9/21/2018	\$ 174.00	
	9/24/2018	\$ 196.00	
	9/25/2018	\$ 891.00	
	9/26/2018	\$ 272.00	
	9/27/2018	\$ 310.50	
	9/28/2018	\$ 307.00	
	10/1/2018	\$ 78.00	
	10/2/2018	\$ 335.00	
	10/3/2018	\$ 190.00	
	10/4/2018	\$ 258.50	
	10/5/2018	\$ 146.50	
	10/8/2018	\$ 79.50	
	10/9/2018	\$ 543.00	
	10/11/2018	\$ 187.00	
<b>Total amount or value.....</b>		<b>\$14,954.75</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,041. S &amp; K GLASS &amp; METAL WORKS INC</b>			
Creditor's Name	7/31/2018	\$ 1,680.00	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 2,531.00	
211 CAROLINA LAUREL ST	8/16/2018	\$ 1,868.00	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 520.00	
	9/17/2018	\$ 431.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
HENDERSON NV 89074			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,030.60</b>	
<b>3.3,042. S &amp; L DELIVERY</b>			
Creditor's Name	7/18/2018	\$ 2,902.80	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 3,831.84	
2240 55TH ST	8/1/2018	\$ 2,750.64	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 3,841.44	
	8/17/2018	\$ 2,918.88	<input type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 4,587.44	
MISSOULA MT 59803	8/28/2018	\$ 3,451.64	<input checked="" type="checkbox"/> Services
	9/4/2018	\$ 3,871.44	
City State ZIP Code	9/4/2018	\$ 3,680.24	<input type="checkbox"/> Other
	9/11/2018	\$ 3,314.96	
	9/18/2018	\$ 4,456.16	
	9/25/2018	\$ 3,255.96	
	10/2/2018	\$ 4,586.00	
	10/9/2018	\$ 5,246.08	
<b>Total amount or value.....</b>		<b>\$52,695.52</b>	
<b>3.3,043. S A MIRO INC</b>			
Creditor's Name	7/30/2018	\$ 1,977.28	<input type="checkbox"/> Secured debt
	8/23/2018	\$ 5,491.23	
4582 S ULSTER ST PKWY STE 750	9/28/2018	\$ 128.25	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DENVER CO 80237			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,596.76</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,044. S C JOHNSON &amp; SON</b>			
Creditor's Name	7/23/2018	\$ 65,392.07	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 58,541.08	
DRAWER NO 912	7/26/2018	\$ 5,086.86	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 49,647.47	
	8/8/2018	\$ 21,526.46	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/9/2018	\$ 54,161.59	
MILWAUKEE WI 53278	8/23/2018	\$ 71,939.77	<input type="checkbox"/> Services
	8/24/2018	\$ 52,736.70	
City State ZIP Code	8/30/2018	\$ 888.92	<input type="checkbox"/> Other _____
	9/4/2018	\$ 246.87	
	9/11/2018	\$ 95,400.42	
	9/12/2018	\$ 7,341.97	
	9/24/2018	\$ 40,732.37	
	9/25/2018	\$ 26,614.56	
	9/26/2018	\$ 103,375.41	
	9/27/2018	\$ 39,760.62	
	10/8/2018	\$ 181,329.87	
	10/9/2018	\$ 16,529.15	
<b>Total amount or value.....</b>		<b>\$891,252.16</b>	
<b>3.3,045. S L DISTRIBUTION COMPANY INC</b>			
Creditor's Name	7/17/2018	\$ 1,733.84	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,110.51	
P O BOX 6917	7/31/2018	\$ 3,045.63	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,947.65	
	8/16/2018	\$ 4,281.78	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,353.23	
HANOVER PA 17331	9/3/2018	\$ 2,177.26	<input type="checkbox"/> Services
	9/10/2018	\$ 2,607.99	
City State ZIP Code	9/17/2018	\$ 3,385.18	<input type="checkbox"/> Other _____
	9/24/2018	\$ 1,665.17	
	10/1/2018	\$ 3,111.90	
	10/8/2018	\$ 2,439.83	
<b>Total amount or value.....</b>		<b>\$28,859.97</b>	



Debtor

K MART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,046.</b>			
S LICHTENBERG & CO INC			
Creditor's Name	7/23/2018	\$ 1,541.19	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 730.16	
295 FIFTH AVE STE 918	7/25/2018	\$ 3,879.75	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 944.16	
	7/27/2018	\$ 3,376.44	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 1,398.06	
NEW YORK NY 10016	7/31/2018	\$ 584.89	<input type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 1,848.62	
	8/2/2018	\$ 9,059.36	<input type="checkbox"/> Other
	8/7/2018	\$ 5,300.34	
	8/8/2018	\$ 1,262.91	
	8/9/2018	\$ 968.78	
	8/10/2018	\$ 4,075.70	
	8/13/2018	\$ 1,121.12	
	8/14/2018	\$ 7,062.37	
	8/15/2018	\$ 4,278.80	
	8/17/2018	\$ 4,135.25	
	8/28/2018	\$ 355.03	
	8/29/2018	\$ 1,752.70	
	8/30/2018	\$ 873.29	
	8/31/2018	\$ 658.40	
	9/3/2018	\$ 145.34	
	9/4/2018	\$ 1,238.39	
	9/5/2018	\$ 429.03	
	9/6/2018	\$ 454.62	
	9/7/2018	\$ 274.69	
	9/10/2018	\$ 119.58	
	9/11/2018	\$ 4,730.67	
	9/12/2018	\$ 256.48	
	9/13/2018	\$ 159.95	
	9/14/2018	\$ 5,993.68	
	9/17/2018	\$ 246.26	
	9/18/2018	\$ 5,116.00	
	9/19/2018	\$ 5,314.31	
	9/20/2018	\$ 2,005.34	
	9/21/2018	\$ 1,328.40	
	9/24/2018	\$ 124.87	
	9/25/2018	\$ 1,891.87	
	9/26/2018	\$ 408.65	
	9/27/2018	\$ 497.32	
	9/28/2018	\$ 559.33	
	10/1/2018	\$ 1,007.22	
	10/2/2018	\$ 5,837.54	
	10/3/2018	\$ 1,059.63	
	10/4/2018	\$ 4,479.90	
	10/5/2018	\$ 3,258.41	
<b>Total amount or value.....</b>		<b>\$102,144.80</b>	
<b>3.3,047.</b>			
S P APPARELS LTD			
Creditor's Name	7/25/2018	\$ 136,397.61	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 23,096.40	
39-A EXTENSION STREET KAIKATTI PUDUR AVINASHI	8/20/2018	\$ 25,475.58	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 319,276.22	
	9/24/2018	\$ 86,881.04	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/2/2018	\$ 61,132.50	
TIRUPUR INDIA 641654			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$652,259.35</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,048. S R SANDERS LLC			
Creditor's Name	7/24/2018	\$ 18,018.44	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 3,100.00	
5445 LAKE LECLARE ROAD	8/23/2018	\$ 4,845.00	<input type="checkbox"/> Unsecured loan repayments
	9/3/2018	\$ 2,475.00	
Street	9/17/2018	\$ 7,705.00	<input checked="" type="checkbox"/> Suppliers or vendors
LUTZ FL 33558	9/24/2018	\$ 8,360.00	<input type="checkbox"/> Services
City State ZIP Code	10/8/2018	\$ 3,840.00	<input type="checkbox"/> Other
Total amount or value.....		\$48,343.44	
3.3,049. S&E FAMILY GROUP INC			
Creditor's Name	7/23/2018	\$ 2,450.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,450.00	
652 JOAN CIRCLE	8/1/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 1,470.00	
Street	9/25/2018	\$ 8,085.00	<input checked="" type="checkbox"/> Suppliers or vendors
SALEM VA 24153			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$16,905.00	
3.3,050. S&P GLOBAL MARKET INTELLIGENCE			
Creditor's Name	8/8/2018	\$ 9,500.00	<input type="checkbox"/> Secured debt
33356 COLLECTION CENTER DR			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60693			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$9,500.00	
3.3,051. S&P GLOBAL RATINGS			
Creditor's Name	9/18/2018	\$ 250,881.00	<input type="checkbox"/> Secured debt
	10/1/2018	\$ 250,881.00	
2542 COLLECTION CENTER DRIVE			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60693			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$501,762.00	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,052. S&R COMPANY GROUP INC			
Creditor's Name	8/1/2018	\$ 81,876.54	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 5,000.00	
4 CLINTON SQUARE	9/1/2018	\$ 81,876.54	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 5,000.00	
Street	10/1/2018	\$ 81,876.54	<input type="checkbox"/> Suppliers or vendors
SYRACUSE NY 13202	10/1/2018	\$ 5,000.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$260,629.62	
3.3,053. SA GROUP LLC			
Creditor's Name	10/1/2018	\$ 16,240.00	<input type="checkbox"/> Secured debt
1322 OLD RIVER ROAD			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CLEVELAND OH 44113			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$16,240.00	
3.3,054. SAFAVIEH INTL LLC			
Creditor's Name	7/17/2018	\$ 537.95	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 495.18	
40 HARBOR PARK DRIVE	7/31/2018	\$ 797.57	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 862.29	
Street	8/16/2018	\$ 1,888.09	<input checked="" type="checkbox"/> Suppliers or vendors
PORT WASHINGTON NY 11050	8/23/2018	\$ 2,011.78	
	9/3/2018	\$ 3,728.15	<input type="checkbox"/> Services
City State ZIP Code	9/17/2018	\$ 15,400.07	
	9/24/2018	\$ 6,758.14	<input type="checkbox"/> Other
	10/1/2018	\$ 4,258.38	
	10/8/2018	\$ 1,813.78	
Total amount or value.....		\$38,551.38	
3.3,055. SAFETY KLEEN SYSTEMS			
Creditor's Name	8/16/2018	\$ 3,713.16	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 5,441.13	
P O BOX 382066			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15250			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$9,154.29	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
SAFILO USA			
3.3,056. Creditor's Name	9/19/2018	\$ 99,420.11	<input type="checkbox"/> Secured debt
	9/24/2018	\$ 83,291.50	
DEPT 1419	9/25/2018	\$ 64,795.42	<input type="checkbox"/> Unsecured loan repayments
	9/26/2018	\$ 63,754.57	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DENVER CO 80291			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$311,261.60	
SAIA FAMILY LIMITED PARTNERSHIP			
3.3,057. Creditor's Name	8/1/2018	\$ 29,500.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 855.50	
CO INTEGRATED REAL ESTATE SVCS LLCATTN:GABRIEL	9/1/2018	\$ 29,500.00	<input type="checkbox"/> Unsecured loan repayments
G SAIA ATTN:GABRIEL G SAIA	9/1/2018	\$ 855.50	
Street	10/1/2018	\$ 29,500.00	<input type="checkbox"/> Suppliers or vendors
TEMPE AZ 85281	10/1/2018	\$ 855.50	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$91,066.50	
SAIA PLUMBING & HEATING CO			
3.3,058. Creditor's Name	7/17/2018	\$ 1,703.50	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 3,211.00	
16709 NORBROOK DRIVE	7/31/2018	\$ 5,391.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,107.25	
Street	8/16/2018	\$ 1,036.25	<input type="checkbox"/> Suppliers or vendors
OLNEY MD 20832	8/23/2018	\$ 1,471.75	
City State ZIP Code	9/3/2018	\$ 2,091.75	<input checked="" type="checkbox"/> Services
	9/10/2018	\$ 342.00	
	9/17/2018	\$ 224.50	<input type="checkbox"/> Other
	9/24/2018	\$ 594.25	
	10/1/2018	\$ 2,661.00	
	10/8/2018	\$ 6,051.75	
Total amount or value.....		\$25,886.00	
SAKAR INTERNATIONAL INC			
3.3,059. Creditor's Name	7/17/2018	\$ 25,266.57	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 31,003.76	
195 CARTER DRIVE	7/31/2018	\$ 31,136.14	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 89,042.45	
Street	8/16/2018	\$ 59,396.07	<input checked="" type="checkbox"/> Suppliers or vendors
EDISON NJ 08817	8/23/2018	\$ 29,147.49	
City State ZIP Code	9/3/2018	\$ 37,379.15	<input type="checkbox"/> Services
	9/10/2018	\$ 74,489.42	
	9/17/2018	\$ 47,432.36	<input type="checkbox"/> Other
	9/24/2018	\$ 33,203.60	
	10/1/2018	\$ 29,117.84	
	10/8/2018	\$ 44,968.40	
Total amount or value.....		\$531,583.25	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,060.</b> <u>SAKUTORI DESIGNS LLC</u> <hr/> Creditor's Name <u>729 EMILY STREET</u> <hr/> Street <u>HONOLULU HI 96813</u> <hr/> City State ZIP Code	7/31/2018 8/30/2018 9/27/2018	\$ 7,659.75 \$ 7,145.50 \$ 8,303.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,109.00</b>	
<b>3.3,061.</b> <u>SALESFORCE COM INC</u> <hr/> Creditor's Name <u>P O BOX 203141</u> <hr/> Street <u>DALLAS TX 75320</u> <hr/> City State ZIP Code	8/16/2018 10/1/2018	\$ 227,808.00 \$ 2,305.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$230,113.24</b>	
<b>3.3,062.</b> <u>SALESONE LLC</u> <hr/> Creditor's Name <u>16 FITCH STREET</u> <hr/> Street <u>NORWALK CT 06855</u> <hr/> City State ZIP Code	8/16/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018	\$ 18,278.35 \$ 49.50 \$ 89.00 \$ 163.59 \$ 214.20 \$ 295.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,089.74</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,063. SALLAND INDUSTRIES LTD</b>			
Creditor's Name	7/17/2018	\$ 653.22	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 2,971.90	
	7/20/2018	\$ 294.14	<input type="checkbox"/> Unsecured loan repayments
722-C SPIRIT OF ST LOUIS BLVD	8/8/2018	\$ 1,490.22	
	8/13/2018	\$ 3,918.59	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 2,505.99	
CHESTERFIELD MO 63005	8/20/2018	\$ 328.17	<input type="checkbox"/> Services
	8/21/2018	\$ 887.67	
City State ZIP Code	8/22/2018	\$ 747.71	<input type="checkbox"/> Other _____
	8/30/2018	\$ 3,016.40	
	9/6/2018	\$ 4,780.67	
	9/12/2018	\$ 124.20	
	9/13/2018	\$ 7,508.63	
	9/17/2018	\$ 853.92	
	9/25/2018	\$ 64.80	
	9/26/2018	\$ 7,912.41	
	9/27/2018	\$ 148.50	
	9/28/2018	\$ 238.50	
	10/4/2018	\$ 2,270.91	
	10/11/2018	\$ 64.17	
<b>Total amount or value.....</b>		<b>\$40,780.72</b>	
<b>3.3,064. SALMCO JEWELRY CORP</b>			
Creditor's Name	7/17/2018	\$ 6,788.16	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 47,591.41	
	7/31/2018	\$ 26,564.48	<input type="checkbox"/> Unsecured loan repayments
22 W 32ND STREET 16 FLOOR	8/9/2018	\$ 2,765.37	
	9/3/2018	\$ 329.88	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/17/2018	\$ 181.31	
NEW YORK NY 10001	9/24/2018	\$ 20,411.41	<input type="checkbox"/> Services
	10/1/2018	\$ 6,619.57	
City State ZIP Code	10/8/2018	\$ 836.76	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$112,088.35</b>	
<b>3.3,065. SAMIL SOLUTION COLTD</b>			
Creditor's Name	7/18/2018	\$ 67,256.25	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 68,818.00	
	8/27/2018	\$ 30,997.00	<input type="checkbox"/> Unsecured loan repayments
RIO BUILDING 6F YEOKSAM-RO 170 GANGNAM-GU	8/30/2018	\$ 29,705.25	
	9/5/2018	\$ 11,315.75	<input checked="" type="checkbox"/> Suppliers or vendors
Street			
SEOUL 6248			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$208,092.25</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,066.</b> SAN ANTONIO EXPRESS NEWS _____ Creditor's Name PO BOX 80087 _____ Street PRESCOTT AZ 86304 _____ City State ZIP Code	8/17/2018 9/19/2018	\$ 28,051.83 \$ 19,885.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$47,936.87</b>	
<b>3.3,067.</b> SAN DIEGO UNION TRIBUNE LLC _____ Creditor's Name PO BOX 740665 _____ Street LOS ANGELES CA 90074 _____ City State ZIP Code	8/17/2018 9/19/2018	\$ 23,906.77 \$ 23,001.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$46,908.66</b>	
<b>3.3,068.</b> SAN FRANCISCO EXAMINER _____ Creditor's Name 225 BUSH STREET 17TH FLOOR _____ Street SAN FRANCISCO CA 94104 _____ City State ZIP Code	8/17/2018 9/19/2018	\$ 3,864.56 \$ 2,988.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,853.23</b>	
<b>3.3,069.</b> SAN JOSE MERCURY NEWS _____ Creditor's Name P O BOX 513120 _____ Street LOS ANGELES CA 90051 _____ City State ZIP Code	8/10/2018 9/18/2018	\$ 25,617.68 \$ 25,958.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$51,576.40</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,070. SAND SPRINGS LLC			
Creditor's Name	8/1/2018	\$ 18,231.67	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 10,209.75	
CO THE LANGFAN COMPANY ATTN: MARK E LANGFAN	9/1/2018	\$ 18,231.67	<input type="checkbox"/> Unsecured loan repayments
ESQ ATTN: MARK E LANGFAN ESQ	9/1/2018	\$ 10,209.75	
	10/1/2018	\$ 18,231.67	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
PALM BEACH FL 33480			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$75,114.51	
3.3,071. SANDHILLS COMM LAWN SERVICES INC			
Creditor's Name	7/24/2018	\$ 9,850.00	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 13,230.00	
748 SOUTH RIVER ROAD	9/5/2018	\$ 3,900.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
LILLINGTON NC 27546			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$26,980.00	
3.3,072. SANDLER TRAVIS & ROSENBERG PA			
Creditor's Name	7/27/2018	\$ 12,016.68	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 317.84	
P O BOX 935173			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ATLANTA GA 31193			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$12,334.52	
3.3,073. SANDRA GOFF BURGER			
Creditor's Name	7/19/2018	\$ 2,262.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 6,343.00	
10124 BLACK OAK	8/2/2018	\$ 2,735.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,257.00	
	8/16/2018	\$ 748.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,844.00	
BATON ROUGE LA 70815	8/30/2018	\$ 608.00	<input type="checkbox"/> Services
	9/6/2018	\$ 2,701.00	
City State ZIP Code	9/13/2018	\$ 1,543.00	<input type="checkbox"/> Other
	9/20/2018	\$ 771.00	
	9/27/2018	\$ 2,144.00	
	10/4/2018	\$ 1,327.00	
Total amount or value.....		\$24,283.00	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,074. SANDY INC			
Creditor's Name	7/24/2018	\$ 150.00	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 53,330.79	
1130 SALINE	8/16/2018	\$ 416.34	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 150.00	
	8/29/2018	\$ 1,845.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/14/2018	\$ 15,600.00	
NORTH KANSAS CITY MO 64116	9/27/2018	\$ 150.00	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$71,642.13</b>	
3.3,075. SANFORD LP			
Creditor's Name	7/23/2018	\$ 72,501.65	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 38,213.94	
75 REMITTANCE DRIVE SUITE 1167	8/6/2018	\$ 64,782.56	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 25,468.28	
	8/20/2018	\$ 53,013.15	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 50,739.24	
CHICAGO IL 60675	9/3/2018	\$ 51,876.96	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 79,316.31	
	9/17/2018	\$ 55,595.87	<input type="checkbox"/> Other _____
	9/24/2018	\$ 43,227.55	
	10/1/2018	\$ 31,465.54	
	10/8/2018	\$ 17,776.78	
<b>Total amount or value.....</b>		<b>\$583,977.83</b>	
3.3,076. SANITARY TRASHMOVAL SERVICES INC			
Creditor's Name	8/9/2018	\$ 3,200.00	<input type="checkbox"/> Secured debt
	9/10/2018	\$ 7,450.00	
P O BOX 1523			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ST THOMAS VI 00804			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,650.00</b>	
3.3,077. SASHA HANDBAGS INC			
Creditor's Name	8/9/2018	\$ 7,509.00	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 16,009.50	
460 A MAIN AVENUE	10/8/2018	\$ 5,331.05	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
WALLINGTON NJ 07057			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$28,849.55</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,078. SAUL EWING			
Creditor's Name	7/24/2018	\$ 9,809.43	<input type="checkbox"/> Secured debt
	8/23/2018	\$ 22,962.71	
1500 MARKET ST 38TH FL CTR SQ	9/3/2018	\$ 1,488.49	<input type="checkbox"/> Unsecured loan repayments
	9/24/2018	\$ 8,235.57	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PHILDELPHIA PA 19102			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$42,496.20	
3.3,079. SAYRE VALLEY LLC			
Creditor's Name	8/1/2018	\$ 31,247.50	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 31,247.50	
P O BOX 559			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
FLORHAM PARK NJ 7932			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$62,495.00	
3.3,080. SAYVILLE PROPERTY CO LLC			
Creditor's Name	8/1/2018	\$ 83,333.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 83,333.33	
	10/1/2018	\$ 83,333.33	<input type="checkbox"/> Unsecured loan repayments
CO ARC MANAGEMENT SERVICES ATTN ROBERT J AMBROSI ATTN ROBERT J AMBROSI			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CLIFTON NJ 7013			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$249,999.99	
3.3,081. SBK ASSOCIATES LLC			
Creditor's Name	8/1/2018	\$ 25,000.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 18,939.00	
P O BOX 537			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
MANCHESTER CT 06045-0537			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$43,939.00	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.3,082. SBLM ARCHITECTS PC			
Creditor's Name	8/7/2018	\$ 29,520.03	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 4,016.79	
545 WEST 45TH STREET 4TH FLOOR	8/20/2018	\$ 171.47	<input type="checkbox"/> Unsecured loan repayments
	9/28/2018	\$ 4,316.87	
Street	10/4/2018	\$ 2,000.00	<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 10036	10/9/2018	\$ 16,644.49	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$56,669.65	
3.3,083. SCENTS OF WORTH INC			
Creditor's Name	7/17/2018	\$ 79,797.13	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 41,087.17	
35 SAWGRASS DRIVE STE 2	7/31/2018	\$ 46,203.83	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 30,423.89	
Street	9/4/2018	\$ 109,541.58	<input checked="" type="checkbox"/> Suppliers or vendors
BELLPORT NY 11713	9/11/2018	\$ 73,305.17	
City State ZIP Code	9/18/2018	\$ 31,614.16	<input type="checkbox"/> Services
	9/25/2018	\$ 41,580.95	
	10/2/2018	\$ 168,059.72	<input type="checkbox"/> Other
	10/9/2018	\$ 190,379.65	
Total amount or value.....		\$811,993.25	
3.3,084. SCHAWK INC			
Creditor's Name	8/17/2018	\$ 136,106.00	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 60,657.61	
23704 NETWORK PLACE			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60673			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$196,763.61	
3.3,085. SCHIELE GRAPHICS INC			
Creditor's Name	7/30/2018	\$ 20,607.00	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 2,930.00	
8049 SOLUTIONS CENTER			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60677			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$23,537.00	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,086.</b> SCHIFF			
Creditor's Name	7/23/2018	\$ 1,199.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,715.00	
150 WOODBRIDGE CENTER	8/6/2018	\$ 887.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,084.00	
Street	8/20/2018	\$ 1,626.00	<input checked="" type="checkbox"/> Suppliers or vendors
WOODBRIDGE NJ 07095	8/27/2018	\$ 1,061.00	
	9/3/2018	\$ 1,555.00	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 1,563.00	
	9/17/2018	\$ 3,047.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 1,196.00	
	10/1/2018	\$ 1,161.00	
	10/8/2018	\$ 662.00	
<b>Total amount or value.....</b>		<b>\$16,756.00</b>	
<b>3.3,087.</b> SCHINDLER ELEVATOR CORPORATION			
Creditor's Name	7/17/2018	\$ 695,749.95	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 88,346.00	
PO BOX 93050	7/23/2018	\$ 12,408.00	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 2,688.85	
Street	7/27/2018	\$ 51,521.00	<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 60673	8/3/2018	\$ 41,817.00	
	8/6/2018	\$ 62,992.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/7/2018	\$ 2,688.85	
	8/10/2018	\$ 114,736.82	<input type="checkbox"/> Other _____
	8/29/2018	\$ 198,568.00	
	8/30/2018	\$ 20,446.00	
	8/31/2018	\$ 75,985.00	
	9/3/2018	\$ 5,665.00	
	9/4/2018	\$ 603,597.55	
	9/11/2018	\$ 146,537.50	
	9/13/2018	\$ 213,407.00	
	9/17/2018	\$ 70,546.00	
	9/18/2018	\$ 61,364.00	
	9/19/2018	\$ 235,019.00	
	9/21/2018	\$ 2,688.85	
	9/25/2018	\$ 1,052.00	
	10/1/2018	\$ 7,502.00	
	10/4/2018	\$ 97,686.00	
	10/5/2018	\$ 606,073.33	
<b>Total amount or value.....</b>		<b>\$3,419,085.70</b>	
<b>3.3,088.</b> SCHNEIDER & ONOFRY PC			
Creditor's Name	7/18/2018	\$ 1,799.76	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 4,541.34	
3101 N CENTRAL AVE STE 600	9/25/2018	\$ 9,623.73	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PHOENIX AZ 85012			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,964.83</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,089.</b> SCHNEIDERS DAIRY INC			
Creditor's Name	7/18/2018	\$ 944.98	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 689.12	
	8/1/2018	\$ 951.38	<input type="checkbox"/> Unsecured loan repayments
726 FRANK STREET	8/10/2018	\$ 999.97	
	8/17/2018	\$ 840.64	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 850.68	
PITTSBURGH PA 15227	9/4/2018	\$ 463.15	<input type="checkbox"/> Services
City State ZIP Code	9/11/2018	\$ 654.69	
	9/18/2018	\$ 834.08	<input type="checkbox"/> Other
	9/25/2018	\$ 686.76	
	10/2/2018	\$ 802.25	
	10/9/2018	\$ 419.23	
<b>Total amount or value.....</b>		<b>\$9,136.93</b>	
<b>3.3,090.</b> SCHUSTER AGUILO LLP			
Creditor's Name	7/27/2018	\$ 16,181.23	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 36,858.28	
P O BOX 363128	8/30/2018	\$ 44,881.56	<input type="checkbox"/> Unsecured loan repayments
	9/26/2018	\$ 28,080.66	
Street	10/4/2018	\$ 11,180.49	<input checked="" type="checkbox"/> Suppliers or vendors
SAN JUAN PR 00936			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$137,182.22</b>	
<b>3.3,091.</b> SCHUSTERS GREENHOUSE LIMITED			
Creditor's Name	7/18/2018	\$ 3,765.37	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 4,078.14	
9165 COLUMBIA ROAD	8/1/2018	\$ 1,574.05	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 953.39	
Street	8/17/2018	\$ 480.89	<input checked="" type="checkbox"/> Suppliers or vendors
OLMSTED FALLS OH 44138	8/28/2018	\$ 294.38	
City State ZIP Code	9/4/2018	\$ 88.20	<input type="checkbox"/> Services
	9/11/2018	\$ 64.55	
	9/18/2018	\$ 4.95	<input type="checkbox"/> Other
	9/25/2018	\$ 16.95	
	10/2/2018	\$ 290.35	
	10/9/2018	\$ 1,136.70	
<b>Total amount or value.....</b>		<b>\$12,747.92</b>	
<b>3.3,092.</b> SCHWABE NORTH AMERICA INC			
Creditor's Name	7/18/2018	\$ 2,258.28	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 3,940.56	
P O BOX 200286	8/1/2018	\$ 5,875.90	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 1,898.16	
Street	8/17/2018	\$ 746.28	<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75320	8/28/2018	\$ 436.68	
City State ZIP Code	9/4/2018	\$ 916.44	<input type="checkbox"/> Services
	9/11/2018	\$ 914.04	
	9/18/2018	\$ 393.48	<input type="checkbox"/> Other
	10/2/2018	\$ 22,350.69	
	10/9/2018	\$ 304.68	
<b>Total amount or value.....</b>		<b>\$40,035.19</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,093. <u>SCOTT HULTMAN O D</u>			
Creditor's Name	7/23/2018	\$ 790.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,200.00	
8199 N SIERRA VISTA AVE	8/6/2018	\$ 970.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,275.00	
Street	8/20/2018	\$ 610.00	<input checked="" type="checkbox"/> Suppliers or vendors
FRESNO CA 93720	8/27/2018	\$ 905.00	
	9/3/2018	\$ 1,035.00	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 1,350.00	
	9/17/2018	\$ 5.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 1,576.00	
	10/1/2018	\$ 1,045.00	
	10/8/2018	\$ 815.00	
<b>Total amount or value.....</b>		<b>\$11,576.00</b>	
3.3,094. <u>SCOTT SHOE CO LTD</u>			
Creditor's Name	9/13/2018	\$ 28,489.36	<input type="checkbox"/> Secured debt
1212 KONA STREET			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
HONOLULU HI 96814			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$28,489.36</b>	
3.3,095. <u>SCOTTS VALLEY PHASE II</u>			
Creditor's Name	7/18/2018	\$ 42,526.74	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 8,728.17	
1606 NORTH MAIN STREET	9/1/2018	\$ 8,728.17	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 8,728.17	
Street			<input type="checkbox"/> Suppliers or vendors
SALINAS CA 93906			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$68,711.25</b>	
3.3,096. <u>SCRIBCOR GLOBAL LEASE ADMINISTRAT</u>			
Creditor's Name	7/24/2018	\$ 78,795.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 77,032.50	
1415 WEST 22ND STREET STE 700E	8/31/2018	\$ 78,645.00	<input type="checkbox"/> Unsecured loan repayments
	10/8/2018	\$ 22,425.00	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
OAK BROOK IL 60523			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$256,897.50</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
SCS DIRECT INC			
3.3,097. Creditor's Name	9/11/2018	\$ 23,241.60	<input type="checkbox"/> Secured debt
9 TREFOIL DRIVE	10/9/2018	\$ 6,152.55	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
TRUMBULL CT 06611			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$29,394.15</b>	
SCS FLOORING SYSTEMS			
3.3,098. Creditor's Name	8/23/2018	\$ 8,596.00	<input type="checkbox"/> Secured debt
530 S MAIN ST STE 110			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ORANGE CA 92868			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,596.00</b>	
SEACOAST NEWSPAPERS			
3.3,099. Creditor's Name	8/13/2018	\$ 6,025.69	<input type="checkbox"/> Secured debt
P O BOX 223592	9/17/2018	\$ 6,242.37	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15251			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,268.06</b>	
SEASIDE LANDSCAPE & EXCAVATION INC			
3.3,100. Creditor's Name	8/1/2018	\$ 2,208.99	<input type="checkbox"/> Secured debt
P O BOX 1676	9/11/2018	\$ 2,208.99	<input type="checkbox"/> Unsecured loan repayments
Street	10/2/2018	\$ 2,208.99	<input checked="" type="checkbox"/> Suppliers or vendors
STANWOOD WA 98292			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,626.97</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,101. SEASONAL VISIONS INTERNATIONAL LTD</b>			
Creditor's Name	7/18/2018	\$ 109,186.40	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 149,227.96	
ROOM 10 6F KWAI CHEONG CENTRE 50 KWAI CHEONG RD NEW TERRORIES	7/27/2018	\$ 12,468.75	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
KWAI CHUNG HONGKONG			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$270,883.11</b>	
<b>3.3,102. SEATAC CARPET &amp; AIR DUCT CLEANING</b>			
Creditor's Name	7/18/2018	\$ 2,485.33	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 4,714.51	
8682 S SANDY PARKWAY	7/24/2018	\$ 2,883.80	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 1,261.29	
	7/27/2018	\$ 2,855.60	<input type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 512.11	
SANDY UT 84070	8/1/2018	\$ 1,614.71	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/3/2018	\$ 621.73	
	8/6/2018	\$ 696.14	<input type="checkbox"/> Other _____
	8/7/2018	\$ 1,426.51	
	8/8/2018	\$ 56.03	
	8/10/2018	\$ 994.62	
	8/13/2018	\$ 1,261.54	
	8/14/2018	\$ 778.80	
	8/15/2018	\$ 845.97	
	8/17/2018	\$ 627.87	
	8/20/2018	\$ 206.62	
	8/22/2018	\$ 2,059.52	
	8/24/2018	\$ 1,750.98	
	8/27/2018	\$ 261.82	
	8/28/2018	\$ 1,349.95	
	8/29/2018	\$ 847.45	
	8/31/2018	\$ 1,489.56	
	9/4/2018	\$ 1,699.47	
	9/5/2018	\$ 79.56	
	9/7/2018	\$ 2,610.53	
	9/10/2018	\$ 209.58	
	9/11/2018	\$ 1,563.71	
	9/12/2018	\$ 957.53	
	9/14/2018	\$ 2,331.67	
	9/18/2018	\$ 1,663.31	
	9/19/2018	\$ 1,311.71	
	9/21/2018	\$ 2,047.87	
	9/24/2018	\$ 1,156.90	
	9/25/2018	\$ 1,216.79	
	9/26/2018	\$ 82.06	
	9/28/2018	\$ 2,806.87	
	10/2/2018	\$ 712.40	
	10/3/2018	\$ 544.19	
	10/5/2018	\$ 2,496.69	
<b>Total amount or value.....</b>		<b>\$55,093.30</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
SEATTLE TIMES COMPANY			
3.3,103. Creditor's Name	8/17/2018	\$ 4,471.49	<input type="checkbox"/> Secured debt
PO BOX 84688	9/19/2018	\$ 3,117.17	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SEATTLE WA 98124			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,588.66</b>	
SECURIAN LIFE INSURANCE COMPANY			
3.3,104. Creditor's Name	7/25/2018	\$ 1,312,716.73	<input type="checkbox"/> Secured debt
400 ROBERT STREET NORTH	9/4/2018	\$ 5,792.76	<input type="checkbox"/> Unsecured loan repayments
Street	10/2/2018	\$ 2,617,063.52	<input type="checkbox"/> Suppliers or vendors
ST PAUL MN 55101			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$3,935,573.01</b>	
SECURITAS SECURITY SERVICES INC			
3.3,105. Creditor's Name	7/17/2018	\$ 8,580.46	<input type="checkbox"/> Secured debt
FILE 57220	7/31/2018	\$ 8,330.56	<input type="checkbox"/> Unsecured loan repayments
Street	8/16/2018	\$ 8,243.76	<input type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90074	9/3/2018	\$ 8,330.56	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/17/2018	\$ 8,239.62	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$49,968.72</b>	
SECURITY FIRE PROTECTON CO INC			
3.3,106. Creditor's Name	8/16/2018	\$ 13,517.10	<input type="checkbox"/> Secured debt
4495 S MENDENHALL RD			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
MEMPHIS TN 38141			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,517.10</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,107. <u>SECUROSIS LLC</u>			
Creditor's Name	8/1/2018	\$ 15,000.00	<input type="checkbox"/> Secured debt
	10/2/2018	\$ 15,000.00	<input type="checkbox"/> Unsecured loan repayments
<u>515 E CAREFREE HIGHWAY STE 766</u>			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
<u>PHOENIX AZ 85085</u>			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$30,000.00</b>	
3.3,108. <u>SEEDS OF CHANGE INC</u>			
Creditor's Name	7/18/2018	\$ 1,144.65	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,176.75	<input type="checkbox"/> Unsecured loan repayments
<u>2555 DOMINGUEZ HILLS DR</u>	8/17/2018	\$ 615.74	<input type="checkbox"/> Suppliers or vendors
	8/28/2018	\$ 744.85	<input type="checkbox"/> Services
Street	9/4/2018	\$ 856.50	<input checked="" type="checkbox"/> Other
<u>RANCHO DOMINGUEZ CA 90220</u>	9/11/2018	\$ 757.90	
City State ZIP Code	9/18/2018	\$ 668.25	
	9/25/2018	\$ 692.75	
	10/2/2018	\$ 506.25	
	10/9/2018	\$ 572.30	
<b>Total amount or value.....</b>		<b>\$7,735.94</b>	
3.3,109. <u>SEELEY SAVIDGE &amp; EBERT CO LPA</u>			
Creditor's Name	7/25/2018	\$ 4,119.65	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 980.03	<input type="checkbox"/> Unsecured loan repayments
<u>26600 DETROIT ROAD</u>	9/11/2018	\$ 183.73	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/2/2018	\$ 4,251.14	<input type="checkbox"/> Services
<u>CLEVELAND OH 44145</u>			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$9,534.55</b>	
3.3,110. <u>SEGERDAHL CORPORATION</u>			
Creditor's Name	9/5/2018	\$ 31,963.61	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 22,041.33	<input type="checkbox"/> Unsecured loan repayments
<u>1351 SOUTH WHEELING ROAD</u>	9/19/2018	\$ 10,187.68	<input type="checkbox"/> Suppliers or vendors
Street	9/28/2018	\$ 911.94	<input type="checkbox"/> Services
<u>WHEELING IL 60090</u>	10/3/2018	\$ 71,572.71	<input checked="" type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$136,677.27</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,111. SEIN TOGETHER CO LTD	8/10/2018	\$ 71,930.50	<input type="checkbox"/> Secured debt
Creditor's Name	9/14/2018	\$ 641.59	<input type="checkbox"/> Unsecured loan repayments
SEIN TOGETHER BUILDING 29 NONHYEON-RO 118-GIL GANGNAM-GU			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SEOUL SOUTH KOREA 06107			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$72,572.09</b>	
3.3,112. SEKIGUCHI TRADING	7/18/2018	\$ 17,978.89	<input type="checkbox"/> Secured debt
Creditor's Name	7/25/2018	\$ 9,341.35	<input type="checkbox"/> Unsecured loan repayments
35 DASCO COURT PEREZ ACRES	8/1/2018	\$ 19,169.74	<input type="checkbox"/> Suppliers or vendors
	8/10/2018	\$ 15,162.05	<input type="checkbox"/> Services
	8/17/2018	\$ 14,232.95	<input checked="" type="checkbox"/> Other
Street	8/28/2018	\$ 18,327.69	
YIGO GU 96929	9/4/2018	\$ 19,229.21	
City State ZIP Code	9/11/2018	\$ 16,360.25	
	9/18/2018	\$ 24,143.03	
	9/25/2018	\$ 20,419.91	
	10/2/2018	\$ 26,773.32	
	10/9/2018	\$ 23,352.12	
<b>Total amount or value.....</b>		<b>\$224,490.51</b>	
3.3,113. SEKO WORLDWIDE	7/26/2018	\$ 1,626.00	<input type="checkbox"/> Secured debt
Creditor's Name	8/28/2018	\$ 1,626.00	<input type="checkbox"/> Unsecured loan repayments
P O BOX 71141	8/29/2018	\$ 22,764.00	<input checked="" type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 35,772.00	<input type="checkbox"/> Services
Street	9/5/2018	\$ 1,626.00	<input type="checkbox"/> Other
CHICAGO IL 60694	9/11/2018	\$ 3,252.00	
City State ZIP Code	9/18/2018	\$ 30,894.00	
	9/19/2018	\$ 21,138.00	
	9/25/2018	\$ 11,642.00	
	9/26/2018	\$ 4,878.00	
	9/27/2018	\$ 4,963.00	
	10/9/2018	\$ 11,687.00	
<b>Total amount or value.....</b>		<b>\$151,868.00</b>	
3.3,114. SELECT BANK & TRUST	8/1/2018	\$ 24,090.83	<input type="checkbox"/> Secured debt
Creditor's Name	9/4/2018	\$ 24,090.83	<input type="checkbox"/> Unsecured loan repayments
AC NAME: WAY STREETLLC 220 BURLINGTON STREET	10/1/2018	\$ 24,090.83	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
GIBSONVILLE NC 27249			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$72,272.49</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3, 115. SELECT BEVERAGES INC</b>			
Creditor's Name	7/18/2018	\$ 5,838.54	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,273.01	
21431 NETWORK PLACE	8/1/2018	\$ 8,435.88	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 4,849.74	
	8/17/2018	\$ 6,253.73	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 7,014.83	
CHICAGO IL 60673	9/4/2018	\$ 6,698.97	<input type="checkbox"/> Services
	9/11/2018	\$ 5,272.46	
City State ZIP Code	9/18/2018	\$ 6,414.70	<input type="checkbox"/> Other
	9/25/2018	\$ 5,880.86	
	10/2/2018	\$ 5,807.31	
	10/9/2018	\$ 5,246.38	
<b>Total amount or value.....</b>		<b>\$69,986.41</b>	
<b>3.3, 116. SELECT EXPRESS &amp; LOGISTICS</b>			
Creditor's Name	7/18/2018	\$ 956.83	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 769.76	
P O BOX 2671	7/20/2018	\$ 3,388.83	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,272.32	
	7/25/2018	\$ 2,042.54	<input type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 280.89	
NEW YORK NY 10108	7/27/2018	\$ 126.13	<input checked="" type="checkbox"/> Services
	8/1/2018	\$ 1,604.05	
City State ZIP Code	8/2/2018	\$ 429.04	<input type="checkbox"/> Other
	8/7/2018	\$ 126.13	
	8/8/2018	\$ 126.13	
	8/9/2018	\$ 579.04	
	8/10/2018	\$ 2,409.74	
	8/13/2018	\$ 280.87	
	8/16/2018	\$ 266.13	
	8/17/2018	\$ 745.39	
	8/21/2018	\$ 413.39	
	8/22/2018	\$ 2,553.89	
	8/28/2018	\$ 891.77	
	8/29/2018	\$ 162.26	
	8/31/2018	\$ 385.89	
	9/3/2018	\$ 92.26	
	9/4/2018	\$ 579.41	
	9/5/2018	\$ 163.13	
	9/6/2018	\$ 1,105.15	
	9/10/2018	\$ 126.13	
	9/12/2018	\$ 428.15	
	9/13/2018	\$ 234.76	
	9/14/2018	\$ 123.28	
	9/19/2018	\$ 384.89	
	9/24/2018	\$ 208.92	
	9/25/2018	\$ 630.01	
	9/26/2018	\$ 149.77	
	9/27/2018	\$ 709.28	
	9/28/2018	\$ 252.26	
	10/2/2018	\$ 1,673.15	
	10/3/2018	\$ 224.76	
	10/9/2018	\$ 988.18	
	10/11/2018	\$ 323.40	
<b>Total amount or value.....</b>		<b>\$28,207.91</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,117. <u>SELECT INTERNATIONAL LLC</u>			
Creditor's Name	7/18/2018	\$ 159.00	<input type="checkbox"/> Secured debt
5700 CORPORATE DRIVE SUITE 250	7/25/2018	\$ 55,613.75	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15237			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$55,772.75</b>	
3.3,118. <u>SELECT SALONS INC</u>			
Creditor's Name	7/19/2018	\$ 14,904.00	<input type="checkbox"/> Secured debt
OLIMPIC VILLE A31 CALLE AMSTER	7/26/2018	\$ 14,689.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/2/2018	\$ 12,798.00	<input type="checkbox"/> Suppliers or vendors
LAS PIEDRAS PR 00771	8/9/2018	\$ 20,695.00	<input type="checkbox"/> Services
City State ZIP Code	8/16/2018	\$ 14,666.00	<input checked="" type="checkbox"/> Other _____
	8/23/2018	\$ 15,217.00	
	8/30/2018	\$ 12,418.00	
	9/6/2018	\$ 19,321.00	
	9/13/2018	\$ 14,484.00	
	9/20/2018	\$ 14,070.00	
	9/27/2018	\$ 13,567.00	
	10/4/2018	\$ 13,902.00	
<b>Total amount or value.....</b>		<b>\$180,731.00</b>	
3.3,119. <u>SELECT SYSTEMS TECHNOLOGY INC</u>			
Creditor's Name	7/17/2018	\$ 2,375.00	<input type="checkbox"/> Secured debt
390 AMAPOLA AVE UNIT 5	7/20/2018	\$ 2,964.00	<input type="checkbox"/> Unsecured loan repayments
Street	7/27/2018	\$ 1,966.50	<input type="checkbox"/> Suppliers or vendors
TORRANCE CA 90501	7/30/2018	\$ 1,375.49	<input type="checkbox"/> Services
City State ZIP Code	8/3/2018	\$ 2,374.81	<input checked="" type="checkbox"/> Other _____
	8/6/2018	\$ 1,277.75	
	8/10/2018	\$ 2,279.68	
	8/16/2018	\$ 508.25	
	8/27/2018	\$ 997.50	
<b>Total amount or value.....</b>		<b>\$16,118.98</b>	
3.3,120. <u>SELECT-KM PLAZA LLC</u>			
Creditor's Name	8/1/2018	\$ 21,117.50	<input type="checkbox"/> Secured debt
CO SELECT STRATEGIES RETAIL HOLDINGS IVLLC LLC	9/1/2018	\$ 21,117.50	<input type="checkbox"/> Unsecured loan repayments
Street	10/1/2018	\$ 21,117.50	<input type="checkbox"/> Suppliers or vendors
CLEVELAND OH 44194-4486			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$63,352.50</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,121.</b> SELIG ENTERPRISES INC _____ Creditor's Name 1100 SPRING ST STE 550      1100 SPRING ST STE 550 _____ Street ATLANTA      GA      30309-2848 _____ City      State      ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 23,933.33 \$ 23,933.33 \$ 23,933.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$71,799.99</b>	
<b>3.3,122.</b> SELMA TIMES JOURNAL _____ Creditor's Name P O BOX 2080 _____ Street SELMA      AL      36702 _____ City      State      ZIP Code	8/17/2018 9/19/2018	\$ 2,682.30 \$ 2,145.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$4,828.14</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,123. SENNCO SOLUTIONS INC			
Creditor's Name	7/17/2018	\$ 261.90	<input type="checkbox"/> Secured debt
14407 COIL PLUS DR UNIT A	7/20/2018	\$ 1,825.17	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 351.72	<input checked="" type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 720.89	<input type="checkbox"/> Services
Street	7/26/2018	\$ 585.12	<input type="checkbox"/> Other
PLAINFIELD IL 60544	7/27/2018	\$ 897.66	
City State ZIP Code	7/30/2018	\$ 758.20	
	8/2/2018	\$ 1,593.78	
	8/7/2018	\$ 410.26	
	8/20/2018	\$ 904.29	
	8/21/2018	\$ 1,083.53	
	8/22/2018	\$ 189.76	
	8/23/2018	\$ 389.62	
	8/29/2018	\$ 50.00	
	8/30/2018	\$ 903.38	
	9/4/2018	\$ 391.90	
	9/5/2018	\$ 193.44	
	9/6/2018	\$ 362.44	
	9/10/2018	\$ 377.85	
	9/11/2018	\$ 420.08	
	9/12/2018	\$ 100.00	
	9/14/2018	\$ 483.62	
	9/17/2018	\$ 64.76	
	9/18/2018	\$ 322.14	
	9/19/2018	\$ 25.00	
	9/20/2018	\$ 459.29	
	9/24/2018	\$ 615.38	
	9/25/2018	\$ 290.16	
	9/26/2018	\$ 207.38	
	9/27/2018	\$ 75.00	
	9/28/2018	\$ 122.95	
	10/1/2018	\$ 228.58	
	10/2/2018	\$ 197.14	
	10/3/2018	\$ 279.56	
	10/5/2018	\$ 41.00	
	10/8/2018	\$ 64.76	
	10/11/2018	\$ 548.23	
<b>Total amount or value.....</b>		<b>\$16,795.94</b>	
3.3,124. SERGIO J HERNANDEZ			
Creditor's Name	7/31/2018	\$ 2,450.00	<input type="checkbox"/> Secured debt
13990 DAVENPORT AVENUE	8/9/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
	8/31/2018	\$ 2,450.00	<input type="checkbox"/> Services
Street	9/4/2018	\$ 2,450.00	<input type="checkbox"/> Other
SAN DIEGO CA 92129	9/7/2018	\$ 2,450.00	
City State ZIP Code	9/13/2018	\$ 2,450.00	
	9/21/2018	\$ 2,450.00	
	9/28/2018	\$ 2,450.00	
	10/5/2018	\$ 2,578.07	
<b>Total amount or value.....</b>		<b>\$24,628.07</b>	

Creditor's name and address		Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3, 125. SERITAGE SRC FINANCE LLC				
Creditor's Name		8/1/2018	\$ 31,965.71	<input type="checkbox"/> Secured debt
P O BOX 776148		8/1/2018	\$ 29,876.54	<input type="checkbox"/> Unsecured loan repayments
Street		8/1/2018	\$ 25,270.62	<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 60677		8/1/2018	\$ 24,912.07	<input checked="" type="checkbox"/> Services
City State ZIP Code		8/1/2018	\$ 22,598.85	<input type="checkbox"/> Other
		8/1/2018	\$ 21,567.53	
		8/1/2018	\$ 20,090.37	
		8/1/2018	\$ 14,241.16	
		8/1/2018	\$ 10,888.27	
		8/1/2018	\$ 9,090.38	
		8/1/2018	\$ 7,389.22	
		8/1/2018	\$ 6,650.62	
		8/1/2018	\$ 3,984.75	
		8/1/2018	\$ 3,952.60	
		8/1/2018	\$ 2,285.40	
		8/1/2018	\$ 1,791.70	
		8/1/2018	\$ 1,578.29	
		8/1/2018	\$ 711.91	
		8/1/2018	\$ 629.79	
		8/1/2018	\$ 526.68	
		8/1/2018	\$ 509.77	
		8/1/2018	\$ 509.12	
		8/1/2018	\$ 494.34	
		8/1/2018	\$ 470.65	
		8/1/2018	\$ 66,311.07	
		8/1/2018	\$ 64,861.03	
		8/1/2018	\$ 50,191.74	
		8/1/2018	\$ 48,002.43	
		8/1/2018	\$ 47,144.13	
		8/1/2018	\$ 44,884.50	
		8/1/2018	\$ 44,224.07	
		8/1/2018	\$ 44,117.39	
		8/1/2018	\$ 43,978.76	
		8/1/2018	\$ 42,628.94	
		8/1/2018	\$ 41,444.42	
		8/1/2018	\$ 41,416.12	
		8/1/2018	\$ 40,587.67	
		8/1/2018	\$ 40,395.94	
		8/1/2018	\$ 40,082.25	
		8/1/2018	\$ 38,479.83	
		8/1/2018	\$ 37,102.38	
		8/1/2018	\$ 35,288.63	
		8/1/2018	\$ 35,111.84	
		8/1/2018	\$ 34,137.22	
		8/1/2018	\$ 33,743.97	
		8/1/2018	\$ 33,524.98	
		8/1/2018	\$ 33,330.70	
		8/1/2018	\$ 30,743.94	
		8/1/2018	\$ 29,338.16	
		8/1/2018	\$ 27,655.13	
		8/1/2018	\$ 23,560.81	
		8/1/2018	\$ 23,421.18	
		8/1/2018	\$ 21,913.15	
		8/1/2018	\$ 20,844.25	
		8/1/2018	\$ 20,844.25	
		8/1/2018	\$ 19,057.17	
		8/1/2018	\$ 18,580.27	
		8/1/2018	\$ 18,525.39	
		8/1/2018	\$ 17,088.46	
		8/1/2018	\$ 16,460.61	
		10/1/2018	\$ 5,065.78	
		10/1/2018	\$ 4,798.22	
		10/1/2018	\$ 4,639.15	
		10/1/2018	\$ 4,130.35	
		10/1/2018	\$ 3,938.24	
		10/1/2018	\$ 3,638.64	



Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
	10/1/2018	\$ 3,569.87	
	10/1/2018	\$ 3,243.89	
	10/1/2018	\$ 3,168.52	
	10/1/2018	\$ 3,132.77	
	10/1/2018	\$ 3,104.64	
	10/1/2018	\$ 2,860.38	
	10/1/2018	\$ 2,838.11	
	10/1/2018	\$ 2,705.00	
	10/1/2018	\$ 2,590.65	
	10/1/2018	\$ 2,321.33	
	10/1/2018	\$ 2,084.32	
	10/1/2018	\$ 2,012.69	
	10/1/2018	\$ 1,994.99	
	10/1/2018	\$ 1,954.71	
	10/1/2018	\$ 1,883.76	
	10/1/2018	\$ 1,771.13	
	10/1/2018	\$ 1,704.54	
	10/1/2018	\$ 1,593.17	
	10/1/2018	\$ 1,545.00	
	10/1/2018	\$ 1,542.27	
	10/1/2018	\$ 1,518.46	
	10/1/2018	\$ 1,473.08	
	10/1/2018	\$ 1,419.64	
	10/1/2018	\$ 1,408.31	
	10/1/2018	\$ 1,376.00	
	10/1/2018	\$ 1,370.82	
	10/1/2018	\$ 1,306.00	
	10/1/2018	\$ 1,284.18	
	10/1/2018	\$ 1,212.00	
	10/1/2018	\$ 1,195.64	
	10/1/2018	\$ 1,187.91	
	10/1/2018	\$ 1,090.00	
	10/1/2018	\$ 1,039.92	
	10/1/2018	\$ 821.53	
	10/1/2018	\$ 792.00	
	10/1/2018	\$ 764.32	
	10/1/2018	\$ 722.52	
	10/1/2018	\$ 719.04	
	10/1/2018	\$ 718.98	
	10/1/2018	\$ 709.18	
	10/1/2018	\$ 617.42	
	10/1/2018	\$ 596.62	
	10/1/2018	\$ 578.20	
	10/1/2018	\$ 547.21	
	10/1/2018	\$ 541.62	
	10/1/2018	\$ 539.97	
	10/1/2018	\$ 527.77	
	10/1/2018	\$ 510.64	
	10/1/2018	\$ 508.97	
	10/1/2018	\$ 483.19	
	10/1/2018	\$ 467.27	
	10/1/2018	\$ 344.47	
	10/1/2018	\$ 310.74	
	10/1/2018	\$ 246.50	
<b>Total amount or value.....</b>		<b>\$1,613,791.36</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3, 126. SERITAGE SRC FINANCE LLC			
Creditor's Name	8/1/2018	\$ 16,198.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 14,432.43	
P O BOX 776148	8/1/2018	\$ 14,050.39	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 13,475.93	
Street	8/1/2018	\$ 11,780.84	<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 60677	8/1/2018	\$ 11,423.95	
	8/1/2018	\$ 11,132.19	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 10,788.70	
	8/1/2018	\$ 10,335.33	<input type="checkbox"/> Other
	8/1/2018	\$ 10,310.00	
	8/1/2018	\$ 10,197.25	
	8/1/2018	\$ 9,583.72	
	8/1/2018	\$ 9,579.58	
	8/1/2018	\$ 9,340.76	
	8/1/2018	\$ 9,183.79	
	8/1/2018	\$ 8,856.00	
	8/1/2018	\$ 8,502.87	
	8/1/2018	\$ 8,486.27	
	8/1/2018	\$ 8,227.78	
	8/1/2018	\$ 7,652.65	
	8/1/2018	\$ 7,298.44	
	8/1/2018	\$ 6,898.06	
	8/1/2018	\$ 6,512.46	
	8/1/2018	\$ 5,854.18	
	8/1/2018	\$ 5,354.00	
	8/1/2018	\$ 5,265.07	
	8/1/2018	\$ 5,065.78	
	8/1/2018	\$ 4,798.22	
	8/1/2018	\$ 4,639.15	
	8/1/2018	\$ 4,130.35	
	8/1/2018	\$ 3,938.24	
	8/1/2018	\$ 3,638.64	
	8/1/2018	\$ 3,569.87	
	8/1/2018	\$ 3,243.89	
	8/1/2018	\$ 3,168.52	
	8/1/2018	\$ 3,132.77	
	8/1/2018	\$ 3,104.64	
	8/1/2018	\$ 2,860.38	
	8/1/2018	\$ 2,838.11	
	8/1/2018	\$ 2,705.00	
	8/1/2018	\$ 2,590.65	
	8/1/2018	\$ 2,321.33	
	8/1/2018	\$ 2,084.32	
	8/1/2018	\$ 2,012.69	
	8/1/2018	\$ 1,994.99	
	8/1/2018	\$ 1,954.71	
	8/1/2018	\$ 1,883.76	
	8/1/2018	\$ 1,771.13	
	8/1/2018	\$ 1,704.54	
	8/1/2018	\$ 1,593.17	
	8/1/2018	\$ 1,545.00	
	8/1/2018	\$ 1,542.27	
	8/1/2018	\$ 1,518.46	
	8/1/2018	\$ 1,473.08	
	8/1/2018	\$ 1,419.64	
	8/1/2018	\$ 1,408.31	
	8/1/2018	\$ 1,376.00	
	8/1/2018	\$ 1,370.82	
	8/1/2018	\$ 1,306.00	
	8/1/2018	\$ 1,284.18	
<b>Total amount or value.....</b>		<b>\$335,709.25</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3, 127. SERITAGE SRC FINANCE LLC			
Creditor's Name	8/1/2018	\$ 1,212.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,195.64	
P O BOX 776148	8/1/2018	\$ 1,187.91	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 1,090.00	
	8/1/2018	\$ 1,039.92	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 821.53	
CHICAGO IL 60677	8/1/2018	\$ 792.00	<input checked="" type="checkbox"/> Services
	8/1/2018	\$ 764.32	
City State ZIP Code	8/1/2018	\$ 722.52	<input type="checkbox"/> Other
	8/1/2018	\$ 719.04	
	8/1/2018	\$ 718.98	
	8/1/2018	\$ 709.18	
	8/1/2018	\$ 617.42	
	8/1/2018	\$ 596.62	
	8/1/2018	\$ 578.20	
	8/1/2018	\$ 547.21	
	8/1/2018	\$ 541.62	
	8/1/2018	\$ 539.97	
	8/1/2018	\$ 527.77	
	8/1/2018	\$ 510.64	
	8/1/2018	\$ 508.97	
	8/1/2018	\$ 483.19	
	8/1/2018	\$ 467.27	
	8/1/2018	\$ 344.47	
	8/1/2018	\$ 310.74	
	8/1/2018	\$ 246.50	
	9/1/2018	\$ 31,965.71	
	9/1/2018	\$ 29,876.54	
	9/1/2018	\$ 25,270.62	
	9/1/2018	\$ 24,912.07	
	9/1/2018	\$ 22,598.85	
	9/1/2018	\$ 21,567.53	
	9/1/2018	\$ 20,090.37	
	9/1/2018	\$ 14,241.16	
	9/1/2018	\$ 10,888.27	
	9/1/2018	\$ 9,090.38	
	9/1/2018	\$ 7,389.22	
	9/1/2018	\$ 6,650.62	
	9/1/2018	\$ 3,984.75	
	9/1/2018	\$ 3,952.60	
	9/1/2018	\$ 2,285.40	
	9/1/2018	\$ 1,791.70	
	9/1/2018	\$ 1,578.29	
	9/1/2018	\$ 711.91	
	9/1/2018	\$ 629.79	
	9/1/2018	\$ 526.68	
	9/1/2018	\$ 509.77	
	9/1/2018	\$ 509.12	
	9/1/2018	\$ 494.34	
	9/1/2018	\$ 470.65	
	9/1/2018	\$ 66,311.07	
	9/1/2018	\$ 64,861.03	
	9/1/2018	\$ 50,191.74	
	9/1/2018	\$ 48,002.43	
	9/1/2018	\$ 47,144.13	
	9/1/2018	\$ 44,884.50	
	9/1/2018	\$ 44,224.07	
	9/1/2018	\$ 44,117.39	
	9/1/2018	\$ 43,978.76	
	9/1/2018	\$ 42,628.94	
<b>Total amount or value.....</b>		<b>\$756,124.03</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3, 128. SERTA INCORPORATED</b>			
Creditor's Name	7/17/2018	\$ 50,635.78	<input type="checkbox"/> Secured debt
2600 FORBS AVE	7/18/2018	\$ 25,396.65	<input type="checkbox"/> Unsecured loan repayments
Street	7/19/2018	\$ 3,006.42	<input checked="" type="checkbox"/> Suppliers or vendors
HOFFMAN ESTATES IL 60192	7/23/2018	\$ 21,850.00	<input type="checkbox"/> Services
City State ZIP Code	7/24/2018	\$ 21,277.12	<input type="checkbox"/> Other
	7/25/2018	\$ 14,586.37	
	7/26/2018	\$ 20,232.94	
	7/30/2018	\$ 1,196.76	
	7/31/2018	\$ 86,802.60	
	8/1/2018	\$ 27,408.48	
	8/2/2018	\$ 49,551.48	
	8/3/2018	\$ 1,662.19	
	8/7/2018	\$ 10,512.86	
	8/8/2018	\$ 17,524.85	
	8/9/2018	\$ 3,082.60	
	8/14/2018	\$ 36,484.14	
	8/15/2018	\$ 23,649.33	
	8/16/2018	\$ 8,783.37	
	8/17/2018	\$ 20,168.08	
	8/20/2018	\$ 6,756.20	
	8/21/2018	\$ 55,706.18	
	8/22/2018	\$ 25,310.53	
	8/23/2018	\$ 4,816.15	
	8/27/2018	\$ 3,079.72	
	8/28/2018	\$ 39,829.25	
	8/30/2018	\$ 5,140.29	
	9/4/2018	\$ 48,274.74	
	9/5/2018	\$ 26,971.69	
	9/6/2018	\$ 17,288.96	
	9/11/2018	\$ 63,969.48	
	9/12/2018	\$ 33,428.73	
	9/13/2018	\$ 10,247.31	
	9/14/2018	\$ 7,577.16	
	9/20/2018	\$ 260.93	
	9/25/2018	\$ 4,745.38	
	9/26/2018	\$ 238.95	
	9/27/2018	\$ 2,392.87	
	10/9/2018	\$ 17,984.05	
<b>Total amount or value.....</b>		<b>\$817,830.59</b>	
<b>3.3, 129. SERVICE EXPRESS INC</b>			
Creditor's Name	7/18/2018	\$ 43,835.86	<input type="checkbox"/> Secured debt
3854 BROADMOOR AVE SE	8/17/2018	\$ 23,747.00	<input type="checkbox"/> Unsecured loan repayments
Street	9/11/2018	\$ 20,288.67	<input type="checkbox"/> Suppliers or vendors
GRAND RAPIDS MI 49512	9/25/2018	\$ 44,132.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$132,003.53</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>SERVICE PERFORMANCE GROUP</b>			
3.3,130. Creditor's Name	7/19/2018	\$ 2,622.00	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 4,859.14	<input type="checkbox"/> Unsecured loan repayments
307 SOUTH SALEM STREET STE 201	9/25/2018	\$ 3,576.50	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
APEX NC 27502			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$11,057.64</b>	
<b>SERVICE SOLUTIONS LLC</b>			
3.3,131. Creditor's Name	8/1/2018	\$ 4,044.69	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 2,488.13	<input type="checkbox"/> Unsecured loan repayments
7508 HWY 167 NORTH	8/28/2018	\$ 7,655.81	<input type="checkbox"/> Suppliers or vendors
	9/25/2018	\$ 15,260.99	<input checked="" type="checkbox"/> Services
Street	10/2/2018	\$ 1,414.72	<input type="checkbox"/> Other
SHERIDAN AR 72150			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$30,864.34</b>	
<b>SERVICEBENCH LLC</b>			
3.3,132. Creditor's Name	7/18/2018	\$ 107,000.00	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 79,200.00	<input type="checkbox"/> Unsecured loan repayments
PO BOX 110807	8/17/2018	\$ 126,800.00	<input type="checkbox"/> Suppliers or vendors
	9/18/2018	\$ 28,930.25	<input checked="" type="checkbox"/> Services
Street	9/25/2018	\$ 95,932.13	<input type="checkbox"/> Other
NASHVILLE TN 37222	10/2/2018	\$ 739.94	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$438,602.32</b>	
<b>SETH H SCHULMAN</b>			
3.3,133. Creditor's Name	7/17/2018	\$ 450.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 680.00	<input type="checkbox"/> Unsecured loan repayments
2001 SOUTH RD	7/31/2018	\$ 445.00	<input type="checkbox"/> Suppliers or vendors
	8/7/2018	\$ 330.00	<input checked="" type="checkbox"/> Services
Street	8/14/2018	\$ 480.00	<input type="checkbox"/> Other
POUGHKEEPSIE NY 12601	8/21/2018	\$ 742.00	
City State ZIP Code	8/28/2018	\$ 630.00	
	9/4/2018	\$ 280.00	
	9/11/2018	\$ 885.00	
	9/18/2018	\$ 175.00	
	9/25/2018	\$ 265.00	
	10/2/2018	\$ 860.00	
	10/9/2018	\$ 460.00	
<b>Total amount or value.....</b>		<b>\$6,682.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,134. SEVEN HILLS REALTY ASSOCIATES LP</b>			
Creditor's Name	8/1/2018	\$ 48,123.50	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 48,123.50	
CO WELLS FARGO WHOLESALE LOCKBOX COMMERCIAL MORTGAGE SERVICING COMMERCIAL MORTGAGE	10/1/2018	\$ 48,123.50	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
CHARLOTTE NC 28260			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$144,370.50</b>	
<b>3.3,135. SEVEN SPRINGS LIMITED PARTNERSHIP</b>			
Creditor's Name	8/1/2018	\$ 9,516.67	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 9,516.67	
CO NAI ALLIANCE COMMERCIAL REMS 5345 KIETZKE LANE STE 100	10/1/2018	\$ 9,516.67	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
RENO NV 89511			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$28,550.01</b>	
<b>3.3,136. SEVEN UP BOTTLING CO</b>			
Creditor's Name	7/18/2018	\$ 6,330.01	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 299.28	
P O BOX 742472	7/18/2018	\$ 188.52	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 5,188.81	
Street	7/25/2018	\$ 1,500.72	<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90074	7/25/2018	\$ 175.51	
	8/1/2018	\$ 4,772.03	<input type="checkbox"/> Services
	8/1/2018	\$ 175.21	
City State ZIP Code	8/10/2018	\$ 4,373.64	<input type="checkbox"/> Other _____
	8/10/2018	\$ 390.93	
	8/10/2018	\$ 307.82	
	8/17/2018	\$ 3,100.92	
	8/17/2018	\$ 151.78	
	8/28/2018	\$ 5,232.71	
	8/28/2018	\$ 213.26	
	9/4/2018	\$ 8,851.80	
	9/4/2018	\$ 515.30	
	9/4/2018	\$ 329.90	
	9/11/2018	\$ 6,357.63	
	9/11/2018	\$ 239.02	
	9/11/2018	\$ 186.94	
	9/18/2018	\$ 1,693.23	
	9/18/2018	\$ 284.96	
	9/25/2018	\$ 3,815.76	
	9/25/2018	\$ 1,014.37	
	10/2/2018	\$ 4,183.80	
	10/9/2018	\$ 6,328.09	
	10/9/2018	\$ 461.59	
<b>Total amount or value.....</b>		<b>\$66,663.54</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
SEVEN UP BOTTLING COMPANY			
3.3,137. Creditor's Name	7/25/2018	\$ 919.79	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 939.72	
400 HOSMER ROAD AVENUE	8/10/2018	\$ 585.34	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 203.66	
	8/28/2018	\$ 744.24	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 330.75	
MODESTO CA 95351	9/18/2018	\$ 825.84	<input type="checkbox"/> Services
	9/25/2018	\$ 505.74	
City State ZIP Code	10/2/2018	\$ 1,567.68	<input type="checkbox"/> Other
	10/9/2018	\$ 1,037.10	
<b>Total amount or value.....</b>		<b>\$7,659.86</b>	
SEVEN UP BOTTLING OF ST LOUIS INC			
3.3,138. Creditor's Name	7/18/2018	\$ 440.23	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,088.45	
P O BOX 60208	8/1/2018	\$ 439.00	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 123.22	
	8/17/2018	\$ 453.75	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 529.31	
ST LOUIS MO 63160	9/4/2018	\$ 402.87	<input type="checkbox"/> Services
	9/11/2018	\$ 1,296.40	
City State ZIP Code	9/18/2018	\$ 2,978.72	<input type="checkbox"/> Other
	9/25/2018	\$ 614.56	
	10/2/2018	\$ 291.86	
	10/9/2018	\$ 595.56	
<b>Total amount or value.....</b>		<b>\$10,253.93</b>	
SEVEN UP BTLG CO			
3.3,139. Creditor's Name	7/18/2018	\$ 181.10	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 582.28	
413 KILBOURN AVE	8/1/2018	\$ 1,197.50	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 1,023.52	
	8/17/2018	\$ 407.88	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 925.07	
WEST BEND WI 53095	9/4/2018	\$ 375.64	<input type="checkbox"/> Services
	9/11/2018	\$ 680.52	
City State ZIP Code	9/18/2018	\$ 809.76	<input type="checkbox"/> Other
	9/25/2018	\$ 520.78	
	10/2/2018	\$ 653.22	
<b>Total amount or value.....</b>		<b>\$7,357.27</b>	
SEVEN UP COMPANY COLUMBUS			
3.3,140. Creditor's Name	7/18/2018	\$ 4,912.40	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 3,779.54	
DEPT 0751	8/1/2018	\$ 2,170.16	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 4,085.38	
	8/17/2018	\$ 2,613.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 2,881.10	
COLUMBUS OH 43271	9/4/2018	\$ 4,791.58	<input type="checkbox"/> Services
	9/11/2018	\$ 3,191.78	
City State ZIP Code	9/18/2018	\$ 4,033.18	<input type="checkbox"/> Other
	9/25/2018	\$ 3,902.02	
	10/2/2018	\$ 4,147.13	
	10/9/2018	\$ 2,451.55	
<b>Total amount or value.....</b>		<b>\$42,959.62</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
SEVIERVILLE FORKS PARTNERS LLC			
3.3,141. Creditor's Name	8/1/2018	\$ 21,648.25	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 21,648.25	<input type="checkbox"/> Unsecured loan repayments
2926 FOSTER CREIGHTON DR			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
NASHVILLE TN 37204			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$43,296.50</b>	
SEYFARTH SHAW ATTORNEYS			
3.3,142. Creditor's Name	7/31/2018	\$ 87,056.97	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 11,860.67	
	9/4/2018	\$ 144,638.80	<input type="checkbox"/> Unsecured loan repayments
131 S DEARBORN ST STE 2400	9/25/2018	\$ 622,088.94	<input type="checkbox"/> Suppliers or vendors
	10/2/2018	\$ 104,620.80	<input checked="" type="checkbox"/> Services
Street			<input type="checkbox"/> Other
CHICAGO IL 60603			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$970,266.18</b>	
SG CORPORATION			
3.3,143. Creditor's Name	7/26/2018	\$ 50,246.88	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 60,236.48	<input type="checkbox"/> Unsecured loan repayments
35 DIGITAL-RO 10-GIL GEUMCHEON-GU			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SEOUL SOUTH KOREA 08514			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$110,483.36</b>	
SG WINE & SPIRITS OF THE CARIBBEAN			
3.3,144. Creditor's Name	7/20/2018	\$ 6,752.55	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 6,834.89	
	8/7/2018	\$ 12,586.39	<input type="checkbox"/> Unsecured loan repayments
P O BOX 502790	8/14/2018	\$ 10,915.30	<input checked="" type="checkbox"/> Suppliers or vendors
	8/21/2018	\$ 20,190.32	
Street	8/30/2018	\$ 12,990.47	<input type="checkbox"/> Services
ST THOMAS VI 00806	9/6/2018	\$ 8,200.29	<input type="checkbox"/> Other
	9/13/2018	\$ 8,704.76	
City State ZIP Code	9/20/2018	\$ 9,805.30	
	9/27/2018	\$ 13,277.32	
	10/4/2018	\$ 12,910.34	
<b>Total amount or value.....</b>		<b>\$123,167.93</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
SH WEI-ZHONG-YUAN INTL TRADE CO LTD			
3.3,145. Creditor's Name	7/27/2018	\$ 20,558.21	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 12,778.52	
ROOM 69 9TH FLOOR NO461 MIDDLE HUAIHAI RD	8/1/2018	\$ 213,143.75	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 49,708.15	
Street	8/24/2018	\$ 126,359.67	<input checked="" type="checkbox"/> Suppliers or vendors
SHANGHAI CHINA			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$422,548.30</b>	
SHADE SHACK INC			
3.3,146. Creditor's Name	7/18/2018	\$ 30,680.50	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 8,543.60	
3545-49 SW 10TH STREET	8/1/2018	\$ 4,102.10	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 8,973.48	
Street	8/28/2018	\$ 6,742.30	<input checked="" type="checkbox"/> Suppliers or vendors
POMPANO BEACH FL 33069	9/4/2018	\$ 4,924.64	<input type="checkbox"/> Services
City State ZIP Code	9/11/2018	\$ 18,376.03	<input type="checkbox"/> Other _____
	9/18/2018	\$ 5,430.96	
	9/25/2018	\$ 3,357.85	
	10/2/2018	\$ 5,506.60	
	10/9/2018	\$ 1,566.00	
<b>Total amount or value.....</b>		<b>\$98,204.06</b>	
SHADES OF PARADISE LLC			
3.3,147. Creditor's Name	7/18/2018	\$ 16,493.88	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 9,051.26	
215 ROJAS STREET 126	8/1/2018	\$ 7,127.30	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,844.79	
Street	8/17/2018	\$ 11,022.91	<input checked="" type="checkbox"/> Suppliers or vendors
HARMON GU 96913	8/28/2018	\$ 7,071.65	<input type="checkbox"/> Services
City State ZIP Code	9/4/2018	\$ 9,154.74	<input type="checkbox"/> Other _____
	9/11/2018	\$ 6,402.54	
	9/18/2018	\$ 6,791.50	
	9/25/2018	\$ 12,616.44	
	10/2/2018	\$ 9,460.46	
	10/9/2018	\$ 7,625.22	
<b>Total amount or value.....</b>		<b>\$105,662.69</b>	
SHADLOO INDUSTRIAL CO LTD			
3.3,148. Creditor's Name	9/4/2018	\$ 43,558.10	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 1,137.66	
RM 1201 HARBOUR CENTRE TOWER 1 NO1 HOK CHEUNG STREET HUNGHOM			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
KOWLOON			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$44,695.76</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
SHADRALL MOORESTOWN LP			
3.3,149. Creditor's Name	8/1/2018	\$ 19,714.50	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 19,714.50	
CO AUBURNDALE PROPERTIES INC CO	10/1/2018	\$ 19,714.50	<input type="checkbox"/> Unsecured loan repayments
AUBURNDALE PROPERTIES INC 50 TICE BLVD			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
WOODCLIFF LAKE NJ 07677			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$59,143.50	
SHAGHAL LTD			
3.3,150. Creditor's Name	10/4/2018	\$ 125,043.59	<input type="checkbox"/> Secured debt
	10/5/2018	\$ 2,906.84	
2231 COLBY AVENUE	10/8/2018	\$ 1,882.15	<input type="checkbox"/> Unsecured loan repayments
	10/9/2018	\$ 5,403.30	
Street	10/11/2018	\$ 642.51	<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90064			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$135,878.39	
SHAKER HILL LANDSCAPE & NURSERY			
3.3,151. Creditor's Name	8/17/2018	\$ 12,524.00	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 6,300.00	
271 MAINE STREET	9/25/2018	\$ 5,925.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
POLAND ME 04274			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$24,749.00	
SHAKESPEARE COMPANY			
3.3,152. Creditor's Name	7/18/2018	\$ 80,364.65	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 47,915.32	
P O BOX 532454	8/1/2018	\$ 61,516.84	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 57,625.66	
Street	9/11/2018	\$ 80,905.81	<input checked="" type="checkbox"/> Suppliers or vendors
ATLANTA GA 30353	9/18/2018	\$ 29,264.70	
City State ZIP Code	9/25/2018	\$ 68,892.39	<input type="checkbox"/> Services
	10/2/2018	\$ 53,723.41	
	10/9/2018	\$ 108,084.05	<input type="checkbox"/> Other
Total amount or value.....		\$588,292.83	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3, 153.</b>			
SHALER ZAMAGIAS LP			
Creditor's Name	8/1/2018	\$ 23,273.69	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 23,273.69	
P O BOX 72094	10/1/2018	\$ 23,273.69	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CLEVELAND OH 44192			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$69,821.07</b>	
<b>3.3, 154.</b>			
SHALOM INTERNATIONAL CORP			
Creditor's Name	7/17/2018	\$ 314.28	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 245.60	
1050 AMBOY AVENUE STE 1	7/26/2018	\$ 397.32	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 614.60	
Street	7/30/2018	\$ 370.15	<input checked="" type="checkbox"/> Suppliers or vendors
	8/1/2018	\$ 1,600.50	
PERTH AMBOY NJ 08861	8/7/2018	\$ 58.97	<input type="checkbox"/> Services
City State ZIP Code	8/8/2018	\$ 13,325.47	
	8/10/2018	\$ 7,773.19	<input type="checkbox"/> Other
	8/13/2018	\$ 3,472.01	
	8/21/2018	\$ 2,047.43	
	8/22/2018	\$ 345.01	
	8/28/2018	\$ 1,918.26	
	8/30/2018	\$ 86.37	
	8/31/2018	\$ 129.20	
	9/6/2018	\$ 342.29	
	9/7/2018	\$ 474.21	
	9/11/2018	\$ 1,465.58	
	9/13/2018	\$ 1,208.86	
	9/14/2018	\$ 1,789.07	
	9/18/2018	\$ 14,316.36	
	9/19/2018	\$ 5.06	
	9/20/2018	\$ 3,609.08	
	9/25/2018	\$ 4,744.46	
	9/27/2018	\$ 1,057.49	
	9/28/2018	\$ 740.30	
	10/2/2018	\$ 1,036.19	
	10/4/2018	\$ 553.03	
	10/9/2018	\$ 2,702.48	
<b>Total amount or value.....</b>		<b>\$66,742.82</b>	
<b>3.3, 155.</b>			
SHANDONG LAWRENCE TEXTILES CO LTD			
Creditor's Name	9/4/2018	\$ 37,679.40	<input type="checkbox"/> Secured debt
	9/5/2018	\$ 29,682.00	
NO 6 XICHANG ROAD ZAOZHUANG ECONOMIC DEVELOPMENT ZONE			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ZAOZHUANG CHINA 277100			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$67,361.40</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
SHANGHAI EAST BEST FOREIGN TRADE CO			
3.3,156. Creditor's Name	9/11/2018	\$ 4,117.94	<input type="checkbox"/> Secured debt
ROOM 20A NO10 SHUNCHANG RD	9/13/2018	\$ 12,684.60	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SHANGHAI CHINA 200021			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$16,802.54	
SHANGHAI GISTON GARMENT CO LTD			
3.3,157. Creditor's Name	7/31/2018	\$ 45,362.70	<input type="checkbox"/> Secured debt
ROOM 501HAITANG BUILDINGNO299 JIANGCHANG ROADW	8/2/2018	\$ 56,145.33	<input type="checkbox"/> Unsecured loan repayments
Street	8/3/2018	\$ 39,725.58	<input type="checkbox"/> Suppliers or vendors
SHANGHAI SHANGHAI 200436	8/6/2018	\$ 71,430.13	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/30/2018	\$ 7,751.46	<input type="checkbox"/> Other
Total amount or value.....		\$245,269.88	
SHANGHAI XIYUAN IMP & EXP CO LTD			
3.3,158. Creditor's Name	9/11/2018	\$ 105,329.53	<input type="checkbox"/> Secured debt
FL9 NO 111 BAIXIANG ROAD			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
YANGZHOU CHINA			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$105,329.53	
SHANTI CORPORATION			
3.3,159. Creditor's Name	7/18/2018	\$ 349.47	<input type="checkbox"/> Secured debt
1212 AVENUE OF THE AMERICAS 23RD F	7/25/2018	\$ 390.10	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 734.27	<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 10036	8/10/2018	\$ 430.92	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 226.80	<input type="checkbox"/> Other
Total amount or value.....		\$10,020.85	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,160.</b> SHAREASALE COM INC <hr/> Creditor's Name  15 W HUBBARD ST STE 500 <hr/> Street CHICAGO IL 60654 <hr/> City State ZIP Code	9/7/2018	\$ 40,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$40,000.00</b>	
<b>3.3,161.</b> SHARP ELECTRONICS CORP <hr/> Creditor's Name  DEPT CHI BOX 10067 <hr/> Street PALATINE IL 60055-0067 <hr/> City State ZIP Code	8/17/2018 9/18/2018	\$ 5,924.52 \$ 2,670.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,595.02</b>	
<b>3.3,162.</b> SHASTA GARAGE DOORS AND REPAIR <hr/> Creditor's Name  1157 GRAND AVE <hr/> Street REDDING CA 96003 <hr/> City State ZIP Code	7/17/2018 7/18/2018 7/24/2018 7/26/2018 7/27/2018 8/14/2018 8/17/2018 8/21/2018 8/24/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018 9/4/2018 9/10/2018 9/11/2018 9/12/2018 9/14/2018 9/24/2018 9/25/2018 9/28/2018 10/1/2018 10/9/2018 10/10/2018	\$ 966.02 \$ 2,252.04 \$ 889.07 \$ 482.28 \$ 284.20 \$ 8,272.43 \$ 1,193.52 \$ 39.63 \$ 568.47 \$ 140.46 \$ 2,048.46 \$ 835.88 \$ 899.20 \$ 2,931.20 \$ 369.31 \$ 1,088.27 \$ 1,438.21 \$ 199.43 \$ 279.18 \$ 185.16 \$ 1,147.76 \$ 687.62 \$ 3,258.74 \$ 289.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$30,746.02</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,163. <u>SHAW MEDIA</u>			
Creditor's Name	7/19/2018	\$ 5,150.96	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 7,553.60	
PO BOX 250	9/19/2018	\$ 8,461.23	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CRYSTAL LAKE IL 60039			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$21,165.79</b>	
3.3,164. <u>SHAWSHANK LEDZ INC</u>			
Creditor's Name	7/18/2018	\$ 5,840.16	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 23,691.02	
330 E GERMANN RD 119	8/1/2018	\$ 11,576.15	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 21,263.40	
	8/17/2018	\$ 2,789.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 273.40	<input type="checkbox"/> Services
GILBERT AZ 85297	9/11/2018	\$ 6,330.51	
	9/18/2018	\$ 11,122.14	
City State ZIP Code	9/25/2018	\$ 26,354.67	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$109,240.75</b>	
3.3,165. <u>SHEARERS FOODS BURLINGTON LLC</u>			
Creditor's Name	7/25/2018	\$ 3,937.95	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 5,026.71	
39947 TREASURY CENTER	8/10/2018	\$ 7,152.49	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60694			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$16,117.15</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,166. SHEARERS FOODS LLC</b>			
Creditor's Name	7/17/2018	\$ 5,485.78	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 62,052.94	
	7/19/2018	\$ 22,626.08	<input type="checkbox"/> Unsecured loan repayments
39947 TREASURY CENTER	7/20/2018	\$ 1,124.20	
	7/24/2018	\$ 460.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 18,116.92	
CHICAGO IL 60694	7/30/2018	\$ 4,890.00	<input type="checkbox"/> Services
	8/2/2018	\$ 42.23	
City State ZIP Code	8/10/2018	\$ 1,853.67	<input type="checkbox"/> Other _____
	8/16/2018	\$ 265.64	
	8/20/2018	\$ 2,364.54	
	8/21/2018	\$ 12,405.89	
	8/22/2018	\$ 5,637.03	
	8/24/2018	\$ 5,498.46	
	8/27/2018	\$ 5,941.56	
	9/3/2018	\$ 16,150.98	
	9/4/2018	\$ 31,090.59	
	9/5/2018	\$ 3,489.68	
	9/12/2018	\$ 467.60	
	9/18/2018	\$ 3,038.40	
	9/25/2018	\$ 2,039.74	
<b>Total amount or value.....</b>		<b>\$205,042.73</b>	
<b>3.3,167. SHEARMAN &amp; STERLING LLP</b>			
Creditor's Name	7/26/2018	\$ 130,176.24	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 50,789.79	
	8/31/2018	\$ 41,896.33	<input type="checkbox"/> Unsecured loan repayments
599 LEXINGTON AVE	9/26/2018	\$ 4,969.50	
	10/1/2018	\$ 5,776.50	<input checked="" type="checkbox"/> Suppliers or vendors
Street			
NEW YORK NY 10022			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$233,608.36</b>	
<b>3.3,168. SHELIA M CALHOUN</b>			
Creditor's Name	7/31/2018	\$ 2,940.50	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 2,450.00	
	8/16/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
628 FOUNT HUBBARD ROAD	8/31/2018	\$ 2,450.00	
	9/4/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 2,450.00	
LONDON KY 40741	9/13/2018	\$ 2,450.00	<input type="checkbox"/> Services
	9/21/2018	\$ 2,450.00	
City State ZIP Code	9/28/2018	\$ 2,450.00	<input type="checkbox"/> Other _____
	10/5/2018	\$ 2,450.00	
<b>Total amount or value.....</b>		<b>\$24,990.50</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,169. <u>SHELLY CLANTON INC</u>			
Creditor's Name	7/23/2018	\$ 579.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,203.00	
<u>6515 E SOUTHERN AVE</u>	8/6/2018	\$ 721.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 784.00	
	8/20/2018	\$ 918.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 448.00	
<u>MESA AZ 85206</u>	9/3/2018	\$ 1,104.00	<input type="checkbox"/> Services
	9/10/2018	\$ 740.00	
City State ZIP Code	9/17/2018	\$ 580.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 413.00	
	10/1/2018	\$ 838.00	
	10/8/2018	\$ 373.00	
<b>Total amount or value.....</b>		<b>\$8,701.00</b>	
3.3,170. <u>SHELTERLOGIC CORP</u>			
Creditor's Name	7/23/2018	\$ 53,061.41	<input type="checkbox"/> Secured debt
<u>150 CALLENDER ROAD</u>			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
<u>WATERTOWN CT 06795</u>			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$53,061.41</b>	
3.3,171. <u>SHELTERLOGIC LLC</u>			
Creditor's Name	7/18/2018	\$ 385.60	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 551.84	
<u>150 CALLENDER ROAD</u>	8/1/2018	\$ 26.01	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 637.53	
	8/17/2018	\$ 797.70	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 433.14	
<u>WATERTOWN CT 06795</u>	9/4/2018	\$ 188.83	<input type="checkbox"/> Services
	9/11/2018	\$ 761.89	
City State ZIP Code	9/18/2018	\$ 798.50	<input type="checkbox"/> Other _____
	9/25/2018	\$ 2,167.02	
	10/2/2018	\$ 544.24	
	10/9/2018	\$ 974.96	
<b>Total amount or value.....</b>		<b>\$8,267.26</b>	
3.3,172. <u>SHENZHEN EVERBEST MACHINERY IND</u>			
Creditor's Name	8/10/2018	\$ 6,647.79	<input type="checkbox"/> Secured debt
<u>19 BLDG5 REGIONBAIWANGXIN IND PK SONGBAI RD</u>			<input type="checkbox"/> Unsecured loan repayments
<u>BAIMANG XILI NANSHAN</u>			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
<u>SHENZHEN NANSHAN GUANGDONG 518108</u>			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,647.79</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,173. SHERTHAL LLC			
Creditor's Name	8/1/2018	\$ 30,257.92	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,000.00	
CO APOLLO ASSET MGMT INC 12301 WILSHIRE BLVD STE 403	9/1/2018	\$ 30,257.92	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 1,000.00	
Street	10/1/2018	\$ 30,257.92	<input type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90025	10/1/2018	\$ 1,000.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$93,773.76	
3.3,174. SHERWIN WILLIAMS COMPANY			
Creditor's Name	7/18/2018	\$ 1,332.32	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 5,509.72	
101 PROSPECT AVE NW	9/25/2018	\$ 469.68	<input type="checkbox"/> Unsecured loan repayments
	10/9/2018	\$ 704.52	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CLEVELAND OH 44115			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$8,016.24	
3.3,175. SHI YI FOOTWEAR MFG FACTORY			
Creditor's Name	8/10/2018	\$ 86,678.18	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 65,066.44	
13 HEATHERWOOD DR	9/4/2018	\$ 12,749.03	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 16,182.43	
Street	9/12/2018	\$ 117,784.87	<input checked="" type="checkbox"/> Suppliers or vendors
DILLSBURG PA 17019	9/13/2018	\$ 83,814.55	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$382,275.50	
3.3,176. SHIDLERWEST FINANCE PARTNERS V LP			
Creditor's Name	8/1/2018	\$ 27,000.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 27,000.00	
20 WEST 64 STREET STE 37K CO MINERVA CAPITAL LLC - HJ COHEN	10/1/2018	\$ 27,000.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 10023			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$81,000.00	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,177.</b> <u>SHILOH SEWING LLC</u> Creditor's Name <u>505 GEORGIA AVE</u> Street <u>SHEFFIELD</u> <u>AL</u> <u>35660</u> City State ZIP Code	9/4/2018 9/11/2018	\$ 6,846.84 \$ 63,854.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$70,701.70</b>	
<b>3.3,178.</b> <u>SHIN CREST PTE LTD</u> Creditor's Name <u>FLATRM A 20F WING YEE COMM BLDG NO 3-7 WING KUT STREET</u> Street <u>SHEUNG WAN</u> City State ZIP Code	9/19/2018	\$ 16,886.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,886.48</b>	
<b>3.3,179.</b> <u>SHIVALIK PRINTS LIMITED</u> Creditor's Name <u>PLOT NO-48 SECTOR-6</u> Street <u>FARIDABAD</u> <u>HARYANA</u> <u>121006</u> City State ZIP Code	7/23/2018 7/27/2018 8/3/2018 8/7/2018 8/13/2018 8/15/2018 8/17/2018 8/20/2018 8/21/2018 8/28/2018 9/4/2018 9/6/2018 9/7/2018 9/11/2018 9/18/2018 9/19/2018 9/20/2018 9/21/2018 9/24/2018 10/5/2018 10/9/2018	\$ 85,417.08 \$ 529.59 \$ 7,850.70 \$ 68,275.62 \$ 3,375.30 \$ 16,077.91 \$ 110,251.20 \$ 144,279.14 \$ 8,390.20 \$ 70,242.00 \$ 100,878.44 \$ 68,311.99 \$ 27,296.40 \$ 21,472.35 \$ 71,855.96 \$ 1,508.76 \$ 12,456.40 \$ 78,361.56 \$ 12,810.40 \$ 18,846.52 \$ 23,516.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$952,004.37</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
SHRED IT USA			
3.3,180. Creditor's Name	7/18/2018	\$ 279.66	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 305.50	
28883 NETWORK PLACE	8/1/2018	\$ 227.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 334.32	
	8/10/2018	\$ 1,646.03	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 876.60	
CHICAGO IL 60673	8/28/2018	\$ 379.24	<input type="checkbox"/> Services
	9/4/2018	\$ 2,171.62	
City State ZIP Code	9/11/2018	\$ 444.99	<input type="checkbox"/> Other _____
	9/18/2018	\$ 149.42	
	9/25/2018	\$ 379.24	
	10/2/2018	\$ 625.78	
	10/9/2018	\$ 92.40	
<b>Total amount or value.....</b>		<b>\$7,911.80</b>	
SHUTTERSTOCK INC			
3.3,181. Creditor's Name	7/18/2018	\$ 15,000.00	<input type="checkbox"/> Secured debt
DEPT CH 17445			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PALATINE IL 60055			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$15,000.00</b>	
SIDECAR INTERACTIVE INC			
3.3,182. Creditor's Name	8/17/2018	\$ 13,808.28	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 14,388.14	
1 SOUTH BROAD STREET 20TH FL			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PHILADELPHIA PA 19107			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$28,196.42</b>	
SIDLEY AUSTIN LLP			
3.3,183. Creditor's Name	8/14/2018	\$ 2,664.63	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 30,498.18	
P O BOX 0642	9/7/2018	\$ 1,321.20	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 48,437.26	
	9/20/2018	\$ 3,748.43	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60690			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$86,669.70</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3, 184.</b> <u>SIEMENS INDUSTRY INC</u> <hr/> Creditor's Name  <u>P O BOX 2134</u> <hr/> Street <u>CAROL STREAM IL 60132</u> <hr/> City State ZIP Code	7/25/2018 8/10/2018	\$ 6,000.00 \$ 2,194.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,194.50</b>	
<b>3.3, 185.</b> <u>SIERRA AIR CONDITION</u> <hr/> Creditor's Name  <u>URB LOS PRADOS NORTE 11 CALLE</u> <hr/> Street <u>DORADO PR 00646</u> <hr/> City State ZIP Code	7/17/2018 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/2/2018 8/7/2018 8/8/2018 8/9/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/31/2018 9/5/2018 9/6/2018 9/7/2018 9/11/2018 9/12/2018 9/13/2018 9/18/2018 9/19/2018 9/20/2018 9/21/2018 9/26/2018 9/28/2018 10/1/2018 10/2/2018 10/3/2018 10/5/2018 10/8/2018	\$ 334.80 \$ 48.00 \$ 65.10 \$ 74.40 \$ 224.00 \$ 228.00 \$ 77.19 \$ 581.58 \$ 128.00 \$ 172.00 \$ 294.00 \$ 339.24 \$ 145.08 \$ 570.00 \$ 55.80 \$ 74.40 \$ 219.48 \$ 273.70 \$ 200.00 \$ 87.00 \$ 1,104.80 \$ 44.64 \$ 88.35 \$ 206.00 \$ 90.00 \$ 159.96 \$ 32.55 \$ 113.46 \$ 55.80 \$ 298.40 \$ 80.00 \$ 44.64 \$ 80.00 \$ 113.00 \$ 65.10 \$ 216.00 \$ 104.00 \$ 55.80 \$ 48.00 \$ 199.50 \$ 74.40 \$ 145.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,611.25</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.3,186. SIGN & LIGHTING SERVICES LLC			
Creditor's Name	7/25/2018	\$ 3,248.70	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 8,715.60	
530 STATE ROUTE 104 PO BOX 597	8/28/2018	\$ 945.00	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 1,167.85	
Street	9/25/2018	\$ 790.59	<input type="checkbox"/> Suppliers or vendors
ONTARIO NY 14519	10/2/2018	\$ 4,474.64	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$19,342.38	
3.3,187. SIGN OUTLET			
Creditor's Name	8/31/2018	\$ 9,799.55	<input type="checkbox"/> Secured debt
	9/5/2018	\$ 7,712.21	
5516 CAL SAG ROAD	9/6/2018	\$ 4,779.78	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ALSIP IL 60803			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$22,291.54	
3.3,188. SIGNS & DISPLAYS INC			
Creditor's Name	7/20/2018	\$ 4,086.60	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 44,440.89	
34191 CAMINO CAPISTRANO	8/6/2018	\$ 29,682.71	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 80.00	
Street	8/22/2018	\$ 27,958.60	<input checked="" type="checkbox"/> Suppliers or vendors
	9/3/2018	\$ 4,086.60	
CAPISTRANO CA 92624	9/17/2018	\$ 4,443.31	<input type="checkbox"/> Services
	10/4/2018	\$ 60,236.08	
City State ZIP Code	10/5/2018	\$ 180,715.71	<input type="checkbox"/> Other
	10/10/2018	\$ 4,266.60	
Total amount or value.....		\$359,997.10	
3.3,189. SILIPOS HOLDING LLC			
Creditor's Name	7/18/2018	\$ 848.40	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 258.12	
7049 WILLIAMS ROAD	8/1/2018	\$ 542.40	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 720.75	
Street	8/17/2018	\$ 390.04	<input checked="" type="checkbox"/> Suppliers or vendors
	8/28/2018	\$ 985.44	
NIAGARA FALLS NY 14304	9/4/2018	\$ 631.20	<input type="checkbox"/> Services
	9/18/2018	\$ 662.40	
City State ZIP Code	9/25/2018	\$ 808.29	<input type="checkbox"/> Other
	10/9/2018	\$ 819.60	
Total amount or value.....		\$6,666.64	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,190. SILVER BUFFALO LLC			
Creditor's Name	8/1/2018	\$ 15,693.58	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 25,334.19	
141 WEST 46TH ST 11TH FL	10/2/2018	\$ 3,425.03	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NEW YORK NY 10018			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$44,452.80	
3.3,191. SILVER NEEDLES INC			
Creditor's Name	7/18/2018	\$ 3,807.67	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 913.50	
1734 KAHAI STREET UNIT F	8/1/2018	\$ 3,573.00	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 3,573.00	
	10/2/2018	\$ 5,445.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
HONOLULU HI 96819			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$17,312.77	
3.3,192. SILVER SPRINGS BOTTLED WATER CO INC			
Creditor's Name	7/25/2018	\$ 2,708.87	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 2,257.21	
2445 NW 42ND STREET	9/18/2018	\$ 2,729.72	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
OCALA FL 34475			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$7,695.80	
3.3,193. SIMMONS COMPANY			
Creditor's Name	8/1/2018	\$ 7,320.82	<input type="checkbox"/> Secured debt
P O BOX 1300			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
HONOLULU HI 96813			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$7,320.82	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3, 194. SIMON ROOFING &amp; SHEET METAL CORP</b>			
Creditor's Name	7/17/2018	\$ 909.28	<input type="checkbox"/> Secured debt
PO BOX 951109	7/20/2018	\$ 1,369.38	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 2,729.01	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 809.70	<input type="checkbox"/> Services
CLEVELAND OH 44193	8/2/2018	\$ 993.14	<input type="checkbox"/> Other
City State ZIP Code	8/7/2018	\$ 1,538.61	
	8/8/2018	\$ 1,181.91	
	8/9/2018	\$ 1,307.03	
	8/10/2018	\$ 1,998.60	
	8/13/2018	\$ 3,464.68	
	8/14/2018	\$ 420.33	
	8/15/2018	\$ 5,384.63	
	8/16/2018	\$ 866.67	
	8/17/2018	\$ 798.57	
	8/20/2018	\$ 659.08	
	8/21/2018	\$ 2,473.12	
	8/28/2018	\$ 312.59	
	8/30/2018	\$ 307.36	
	8/31/2018	\$ 4,801.19	
	9/3/2018	\$ 1,602.20	
	9/10/2018	\$ 2,871.58	
	9/11/2018	\$ 1,479.87	
	9/13/2018	\$ 483.43	
	9/14/2018	\$ 1,066.17	
	9/17/2018	\$ 2,415.80	
	9/18/2018	\$ 2,983.20	
	9/19/2018	\$ 1,855.36	
	9/21/2018	\$ 483.36	
	9/24/2018	\$ 6,431.37	
	9/25/2018	\$ 2,562.59	
	10/2/2018	\$ 799.57	
	10/3/2018	\$ 2,180.67	
	10/4/2018	\$ 345.42	
	10/5/2018	\$ 1,347.73	
	10/9/2018	\$ 1,143.59	
	10/11/2018	\$ 2,935.35	
<b>Total amount or value.....</b>		<b>\$65,312.14</b>	
<b>3.3, 195. SIMPLE PRODUCTS CORPORATION</b>			
Creditor's Name	7/18/2018	\$ 7,958.51	<input type="checkbox"/> Secured debt
9314 S 370 WEST	7/25/2018	\$ 19,121.13	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 11,590.53	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 4,300.72	<input type="checkbox"/> Services
SANDY UT 84070	8/17/2018	\$ 3,840.13	<input type="checkbox"/> Other
City State ZIP Code	8/28/2018	\$ 1,421.18	
	9/4/2018	\$ 4,517.70	
	9/11/2018	\$ 2,815.93	
	9/18/2018	\$ 3,294.32	
	9/25/2018	\$ 4,912.54	
	10/2/2018	\$ 3,545.64	
	10/9/2018	\$ 3,579.61	
<b>Total amount or value.....</b>		<b>\$70,897.94</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3, 196. <u>SINHAK SUY</u>	<u>7/19/2018</u>	<u>\$ 2,261.00</u>	<input type="checkbox"/> Secured debt
Creditor's Name	<u>7/26/2018</u>	<u>\$ 1,668.00</u>	<input type="checkbox"/> Unsecured loan repayments
<u>3177 CHANDLER BLVD</u>	<u>8/2/2018</u>	<u>\$ 1,532.00</u>	<input checked="" type="checkbox"/> Suppliers or vendors
Street	<u>8/9/2018</u>	<u>\$ 2,156.00</u>	<input type="checkbox"/> Services
<u>CHANDLER</u> <u>AZ</u> <u>85226</u>	<u>8/16/2018</u>	<u>\$ 1,490.00</u>	<input type="checkbox"/> Other
City State ZIP Code	<u>8/23/2018</u>	<u>\$ 2,571.00</u>	
	<u>8/30/2018</u>	<u>\$ 2,000.00</u>	
	<u>9/6/2018</u>	<u>\$ 2,206.00</u>	
	<u>9/13/2018</u>	<u>\$ 1,934.00</u>	
	<u>9/20/2018</u>	<u>\$ 1,545.00</u>	
	<u>9/27/2018</u>	<u>\$ 1,674.00</u>	
	<u>10/4/2018</u>	<u>\$ 2,060.00</u>	
<b>Total amount or value.....</b>		<b>\$23,097.00</b>	
3.3, 197. <u>SITEL</u>	<u>8/8/2018</u>	<u>\$ 3,071,173.07</u>	<input type="checkbox"/> Secured debt
Creditor's Name	<u>9/12/2018</u>	<u>\$ 3,883,691.76</u>	<input type="checkbox"/> Unsecured loan repayments
<u>3102 WEST END AVENUE STE 1000</u>	<u>9/19/2018</u>	<u>\$ 12,400.00</u>	<input type="checkbox"/> Suppliers or vendors
Street	<u>10/10/2018</u>	<u>\$ 3,064,247.16</u>	<input checked="" type="checkbox"/> Services
<u>NASHVILLE</u> <u>TN</u> <u>37203</u>			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,031,511.99</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3, 198. SITH MA	7/17/2018	\$ 547.71	<input type="checkbox"/> Secured debt
Creditor's Name	7/18/2018	\$ 973.80	
7215 225TH AVE COURT E	7/23/2018	\$ 194.39	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 1,069.82	
	7/25/2018	\$ 548.91	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 324.56	
BUCKLEY WA 98321	7/27/2018	\$ 554.80	<input type="checkbox"/> Services
	7/30/2018	\$ 176.08	
City State ZIP Code	7/31/2018	\$ 830.47	<input type="checkbox"/> Other _____
	8/1/2018	\$ 46.20	
	8/2/2018	\$ 225.68	
	8/6/2018	\$ 518.90	
	8/7/2018	\$ 1,128.48	
	8/8/2018	\$ 982.40	
	8/10/2018	\$ 216.00	
	8/14/2018	\$ 854.84	
	8/15/2018	\$ 1,405.80	
	8/16/2018	\$ 242.57	
	8/17/2018	\$ 197.78	
	8/20/2018	\$ 73.98	
	8/21/2018	\$ 690.03	
	8/22/2018	\$ 418.20	
	8/23/2018	\$ 1,029.33	
	8/27/2018	\$ 494.12	
	8/28/2018	\$ 419.25	
	8/29/2018	\$ 920.75	
	9/3/2018	\$ 334.80	
	9/4/2018	\$ 885.43	
	9/5/2018	\$ 869.70	
	9/6/2018	\$ 502.60	
	9/11/2018	\$ 666.70	
	9/12/2018	\$ 927.49	
	9/13/2018	\$ 88.32	
	9/14/2018	\$ 1,749.89	
	9/18/2018	\$ 926.09	
	9/19/2018	\$ 916.50	
	9/24/2018	\$ 437.36	
	9/25/2018	\$ 1,017.88	
	9/26/2018	\$ 527.90	
	9/27/2018	\$ 575.82	
	9/28/2018	\$ 312.62	
	10/1/2018	\$ 23.90	
	10/2/2018	\$ 1,044.34	
	10/3/2018	\$ 376.10	
	10/4/2018	\$ 248.77	
	10/8/2018	\$ 338.90	
	10/9/2018	\$ 673.39	
	10/10/2018	\$ 507.70	
<b>Total amount or value.....</b>		<b>\$29,037.05</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,199.</b> SIX NINES IT LLC _____ Creditor's Name P O BOX 91624 _____ Street AUSTIN TX 78709 _____ City State ZIP Code	9/21/2018	\$ 13,833.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,833.37</b>	
<b>3.3,200.</b> SIXMAC ENTERPRISES LLC _____ Creditor's Name 5100 ELDORADO STE 102 BOX 606 _____ Street MCKINNEY TX 75070 _____ City State ZIP Code	7/24/2018 7/26/2018 8/3/2018 8/9/2018 8/17/2018 8/22/2018 8/31/2018 9/4/2018 9/10/2018 9/14/2018 9/20/2018 10/1/2018 10/4/2018	\$ 823.02 \$ 596.21 \$ 1,204.09 \$ 676.23 \$ 853.67 \$ 361.45 \$ 585.34 \$ 529.31 \$ 415.66 \$ 548.89 \$ 867.79 \$ 915.26 \$ 935.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,312.24</b>	
<b>3.3,201.</b> SJC RESOURCES INC _____ Creditor's Name 1904 OLDE MILL LANE _____ Street MCHENRY IL 60050 _____ City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/9/2018 8/29/2018 8/31/2018 9/14/2018	\$ 2,415.50 \$ 3,959.70 \$ 1,595.26 \$ 1,497.25 \$ 1,421.15 \$ 2,710.00 \$ 5,649.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,248.51</b>	
<b>3.3,202.</b> SKAGIT HORTICULTURE _____ Creditor's Name 14113 RIVER BEND ROAD _____ Street MT VERNON WA 98273 _____ City State ZIP Code	7/18/2018 7/25/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018	\$ 2,551.80 \$ 4,590.00 \$ 7,035.90 \$ 12,908.14 \$ 66.82 \$ 14,084.10 \$ 7,841.88 \$ 14,226.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$63,305.56</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,203. SKI WHOLESALE BEER CORP</b>			
Creditor's Name	7/27/2018	\$ 1,106.71	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 1,025.70	
169 GARDNER AVENUE	8/21/2018	\$ 256.59	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 144.76	
Street	9/13/2018	\$ 6,095.33	<input checked="" type="checkbox"/> Suppliers or vendors
BROOKLYN NY 11237	9/27/2018	\$ 738.40	
City State ZIP Code			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,367.49</b>	
<b>3.3,204. SKY SHOPPE USA INC</b>			
Creditor's Name	7/18/2018	\$ 68.95	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 124.00	
P O BOX 11163	8/1/2018	\$ 1,179.00	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 1,798.40	
Street	8/17/2018	\$ 1,642.70	<input checked="" type="checkbox"/> Suppliers or vendors
TAMUNING GU 96931	8/28/2018	\$ 2,813.65	
City State ZIP Code	9/4/2018	\$ 1,885.50	<input type="checkbox"/> Services
	9/11/2018	\$ 610.00	
	9/18/2018	\$ 547.50	<input type="checkbox"/> Other _____
	9/25/2018	\$ 1,502.00	
	10/2/2018	\$ 640.65	
	10/9/2018	\$ 2,327.00	
<b>Total amount or value.....</b>		<b>\$15,139.35</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,205. SKYBRIDGE SERVICES CORP</b>			
Creditor's Name	7/17/2018	\$ 1,155.62	<input type="checkbox"/> Secured debt
296 34TH AVE DR EC	7/18/2018	\$ 727.90	<input type="checkbox"/> Unsecured loan repayments
Street	7/20/2018	\$ 525.60	<input type="checkbox"/> Suppliers or vendors
BRADENTON FL 34208	7/24/2018	\$ 489.29	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/25/2018	\$ 1,795.62	<input type="checkbox"/> Other
	7/30/2018	\$ 60.50	
	7/31/2018	\$ 619.09	
	8/1/2018	\$ 1,342.50	
	8/3/2018	\$ 300.41	
	8/6/2018	\$ 408.15	
	8/7/2018	\$ 313.96	
	8/8/2018	\$ 1,472.12	
	8/13/2018	\$ 259.59	
	8/14/2018	\$ 223.88	
	8/15/2018	\$ 988.99	
	8/16/2018	\$ 328.46	
	8/17/2018	\$ 403.02	
	8/20/2018	\$ 133.30	
	8/21/2018	\$ 204.26	
	8/22/2018	\$ 26.90	
	8/24/2018	\$ 414.15	
	8/27/2018	\$ 247.04	
	8/28/2018	\$ 52.54	
	8/31/2018	\$ 1,040.92	
	9/3/2018	\$ 237.99	
	9/4/2018	\$ 683.17	
	9/5/2018	\$ 1,170.16	
	9/10/2018	\$ 485.09	
	9/11/2018	\$ 241.72	
	9/17/2018	\$ 163.73	
	9/18/2018	\$ 42.65	
	9/19/2018	\$ 1,245.67	
	9/21/2018	\$ 175.34	
	9/24/2018	\$ 272.54	
	9/25/2018	\$ 879.66	
	9/26/2018	\$ 830.94	
	9/28/2018	\$ 140.39	
	10/1/2018	\$ 424.55	
	10/2/2018	\$ 342.40	
	10/3/2018	\$ 745.20	
	10/5/2018	\$ 831.03	
	10/8/2018	\$ 259.95	
	10/9/2018	\$ 448.71	
	10/10/2018	\$ 717.20	
<b>Total amount or value</b>		<b>\$23,871.90</b>	
<b>3.3,206. SKYLINE ELECTRICAL</b>			
Creditor's Name	7/20/2018	\$ 1,891.99	<input type="checkbox"/> Secured debt
22755 KELLY RD	7/27/2018	\$ 772.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/2/2018	\$ 4,875.00	<input checked="" type="checkbox"/> Suppliers or vendors
EAST POINTE MI 48021	8/7/2018	\$ 1,775.09	<input type="checkbox"/> Services
City State ZIP Code	9/12/2018	\$ 759.10	<input type="checkbox"/> Other
	9/17/2018	\$ 1,680.00	
	10/11/2018	\$ 2,340.40	
<b>Total amount or value</b>		<b>\$14,093.58</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,207. SKYLINE PRODUCTS INC			
Creditor's Name	7/18/2018	\$ 713.88	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 205.92	
77 NORTH CENTRE AVE STE 305	8/1/2018	\$ 749.95	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 1,186.52	
Street	8/28/2018	\$ 1,567.28	<input checked="" type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 515.11	
ROCKVILLE CENTRE NY 11570	9/11/2018	\$ 1,810.14	<input type="checkbox"/> Services
	9/18/2018	\$ 2,114.89	
City State ZIP Code	9/25/2018	\$ 1,833.63	<input type="checkbox"/> Other
	10/2/2018	\$ 2,303.04	
	10/9/2018	\$ 1,008.72	
<b>Total amount or value</b>		<b>\$14,009.08</b>	
3.3,208. SLINCE INC			
Creditor's Name	7/18/2018	\$ 1,152.77	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 25,000.00	
51 KINGSBURY ROAD	8/1/2018	\$ 1,560.44	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NEW ROCHELLE NY 10804			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$27,713.21</b>	
3.3,209. SMART DIRECT LLC			
Creditor's Name	7/18/2018	\$ 4,624.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 272.00	
PO BOX 4819	9/11/2018	\$ 8,423.50	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
HILO HI 96720			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$13,319.50</b>	
3.3,210. SMART ZONE HK LIMITED			
Creditor's Name	8/10/2018	\$ 21,180.16	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 1,564.80	
BLOCK E 19F KOON WO IND BLDG 63-75 TA CHUEN PING ST			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
KWAI CHUNG HONGKONG			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$22,744.96</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,211. <u>SMB INTERNATIONAL LLC</u>			
Creditor's Name	7/18/2018	\$ 879.90	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,869.84	
	8/1/2018	\$ 1,882.02	<input type="checkbox"/> Unsecured loan repayments
121 HIGHWAY 36 STE 180	8/10/2018	\$ 598.03	
	8/17/2018	\$ 526.57	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 597.06	
WEST LONG BRANCH NJ 07764	9/4/2018	\$ 597.00	<input type="checkbox"/> Services
	9/11/2018	\$ 1,078.74	
City State ZIP Code	9/18/2018	\$ 663.19	<input type="checkbox"/> Other _____
	9/25/2018	\$ 1,095.75	
	10/9/2018	\$ 500.49	
<b>Total amount or value.....</b>		<b>\$10,288.59</b>	
3.3,212. <u>SMITH &amp; VANDIVER CORP</u>			
Creditor's Name	8/1/2018	\$ 34,866.00	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayments
480 AIRPORT BLVD			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
WATSONVILLE CA 95076			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$34,866.00</b>	
3.3,213. <u>SMITTYS SUPPLY INC</u>			
Creditor's Name	7/18/2018	\$ 49,865.54	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 22,489.49	
	8/1/2018	\$ 46,471.25	<input type="checkbox"/> Unsecured loan repayments
63399 HWY 51 NORTH	8/10/2018	\$ 72,723.88	
	8/17/2018	\$ 31,144.99	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 52,102.28	
ROSELAND LA 70456	9/4/2018	\$ 59,431.17	<input type="checkbox"/> Services
	9/11/2018	\$ 47,994.49	
City State ZIP Code	9/18/2018	\$ 39,918.53	<input type="checkbox"/> Other _____
	9/25/2018	\$ 6,940.91	
	10/2/2018	\$ 31,365.44	
	10/9/2018	\$ 10,424.73	
<b>Total amount or value.....</b>		<b>\$470,872.70</b>	
3.3,214. <u>SMOKY MOUNTAIN BOOTS INC</u>			
Creditor's Name	9/4/2018	\$ 3,192.00	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 636.00	
	9/18/2018	\$ 7,032.00	<input type="checkbox"/> Unsecured loan repayments
2021 CEDARS RD SE SUITE 300	9/25/2018	\$ 1,727.00	
Street	10/2/2018	\$ 2,756.00	<input checked="" type="checkbox"/> Suppliers or vendors
LAWRENCEVILLE GA 30043	10/9/2018	\$ 2,542.00	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,885.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,215. SMS ASSIST LLC			
Creditor's Name	7/31/2018	\$ 1,441.49	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 2,065.27	
875 N MICHIGAN AVE STE 2800	8/14/2018	\$ 1,842.42	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 12,738.87	
	9/11/2018	\$ 492.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/25/2018	\$ 746.97	
CHICAGO IL 60611	10/2/2018	\$ 6,212.35	<input type="checkbox"/> Services
City State ZIP Code	10/9/2018	\$ 945.35	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$26,484.72</b>	
3.3,216. SMUCKER RETAIL FOODS INC			
Creditor's Name	8/2/2018	\$ 53,871.20	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 34,479.82	
39198 TREASURY CENTER	9/17/2018	\$ 41,447.68	<input type="checkbox"/> Unsecured loan repayments
	9/25/2018	\$ 60,256.00	
	9/26/2018	\$ 18,931.89	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/8/2018	\$ 80,006.39	<input type="checkbox"/> Services
CHICAGO IL 60694			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$288,992.98</b>	
3.3,217. SNAGAJOB			
Creditor's Name	7/30/2018	\$ 4,010.01	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 4,010.01	
4851 LAKE BROOK DRIVE	9/28/2018	\$ 4,010.01	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
GLEN ALLEN VA 23060			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$12,030.03</b>	
3.3,218. SNELLING			
Creditor's Name	7/18/2018	\$ 2,804.46	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 3,743.61	
P O BOX 650765	8/1/2018	\$ 2,960.89	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 3,188.79	
	8/17/2018	\$ 3,472.38	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 2,712.91	
DALLAS TX 75265	9/4/2018	\$ 2,917.21	<input type="checkbox"/> Services
City State ZIP Code	9/11/2018	\$ 609.38	<input type="checkbox"/> Other
	9/18/2018	\$ 2,620.36	
	9/25/2018	\$ 2,550.16	
	10/2/2018	\$ 1,908.51	
	10/9/2018	\$ 2,631.01	
<b>Total amount or value.....</b>		<b>\$32,119.67</b>	

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,219. SNOW JOE LLC			
Creditor's Name	7/18/2018	\$ 851.69	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 222.22	
86 EXECUTIVE DRIVE	8/1/2018	\$ 268.00	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 506.33	
	8/17/2018	\$ 1,379.61	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 323.18	
EDISON NJ 08817	9/4/2018	\$ 827.65	<input type="checkbox"/> Services
	10/2/2018	\$ 17,061.50	
City State ZIP Code	10/9/2018	\$ 6,848.21	<input type="checkbox"/> Other
Total amount or value.....		\$28,288.39	
3.3,220. SNOWDEN BROTHERS LLC			
Creditor's Name	8/30/2018	\$ 13,626.67	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 6,660.00	
425 PONTIUS AVE N 420			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
SEATTLE WA 98109			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$20,286.67	
3.3,221. SOBEL PEVZNER LLC			
Creditor's Name	8/17/2018	\$ 1,294.55	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 1,459.01	
464 NEW YORK AVENUE SUITE 100	9/18/2018	\$ 7,611.91	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
HUNTINGTON NY 11743			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$10,365.47	
3.3,222. SOEFKER SERVICES LLC			
Creditor's Name	7/30/2018	\$ 5,540.63	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 1,313.73	
1568 PANAMA ST			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MEMPHIS TN 38108			
			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$6,854.36	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,223. <u>SOFTEON INC</u> Creditor's Name <u>11700 PLAZA AMERICA STE 910</u> Street <u>RESTON</u> <u>VA</u> <u>20190</u> City State ZIP Code	7/26/2018 8/14/2018 8/17/2018 9/26/2018 10/4/2018 10/8/2018 10/9/2018	\$ 1,700.00 \$ 19,400.00 \$ 3,200.00 \$ 15,400.00 \$ 1,600.00 \$ 800.00 \$ 4,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$46,500.00</b>	
3.3,224. <u>SOFTWARE ONE INC</u> Creditor's Name <u>20875 CROSSROADS CIR STE 1</u> Street <u>WAUKESHA</u> <u>WI</u> <u>63186</u> City State ZIP Code	7/27/2018 7/30/2018 9/28/2018 10/1/2018	\$ 109.63 \$ 9,044.12 \$ 145.45 \$ 9,458.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$18,758.14</b>	
3.3,225. <u>SOHO CORPORATION</u> Creditor's Name <u>3120 WEST LAKE AVENUE</u> Street <u>GLENVIEW</u> <u>IL</u> <u>60026</u> City State ZIP Code	7/18/2018 8/10/2018 9/4/2018 9/11/2018 9/18/2018	\$ 4,759.54 \$ 2,768.28 \$ 15,335.08 \$ 13,202.13 \$ 6,255.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$42,320.63</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,226. SOLIDEO CORP			
Creditor's Name	7/17/2018	\$ 9,852.98	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 9,155.33	
3404 OAKCLIFF ROAD STE C-9	7/23/2018	\$ 3,272.04	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 5,490.16	
	7/25/2018	\$ 10,175.11	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 5,320.14	
DORAVILLE GA 30340	7/31/2018	\$ 5,018.09	<input type="checkbox"/> Services
	8/1/2018	\$ 12,713.92	
City State ZIP Code	8/6/2018	\$ 677.20	<input type="checkbox"/> Other
	8/7/2018	\$ 15,505.37	
	8/8/2018	\$ 11,032.34	
	8/10/2018	\$ 114.56	
	8/13/2018	\$ 1,540.07	
	8/14/2018	\$ 5,530.68	
	8/15/2018	\$ 11,083.20	
	8/17/2018	\$ 2,969.36	
	8/20/2018	\$ 4,879.41	
	8/21/2018	\$ 9,411.02	
	8/22/2018	\$ 10,008.02	
	8/24/2018	\$ 6,511.75	
	8/27/2018	\$ 3,003.02	
	8/28/2018	\$ 6,614.74	
	8/29/2018	\$ 9,193.70	
	8/30/2018	\$ 2,272.37	
	8/31/2018	\$ 4,091.22	
	9/3/2018	\$ 5,310.80	
	9/4/2018	\$ 5,568.92	
	9/5/2018	\$ 8,451.40	
	9/6/2018	\$ 5,551.14	
	9/10/2018	\$ 1,494.25	
	9/11/2018	\$ 3,713.13	
	9/12/2018	\$ 12,555.17	
	9/18/2018	\$ 9,978.62	
	9/19/2018	\$ 6,759.31	
	9/21/2018	\$ 2,088.88	
	9/24/2018	\$ 551.22	
	9/25/2018	\$ 3,819.44	
	9/26/2018	\$ 968.42	
	9/27/2018	\$ 6,087.61	
	9/28/2018	\$ 4,318.22	
	10/1/2018	\$ 2,552.06	
	10/2/2018	\$ 7,205.17	
	10/3/2018	\$ 10,143.12	
	10/5/2018	\$ 4,149.13	
	10/8/2018	\$ 5,298.16	
	10/9/2018	\$ 7,283.98	
	10/10/2018	\$ 9,307.28	
<b>Total amount or value.....</b>		<b>\$288,591.23</b>	
3.3,227. SOMERSET ASSOCIATES LIMITED PARTNERSHIP			
Creditor's Name	8/1/2018	\$ 18,750.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 18,750.00	
537 MARKET STREET SUITE 400			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CHATTANOOGA TN 37402			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$37,500.00</b>	

Debtor

KMART HOLDING CORPORATION  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,228.</b> <b>SONY PICTURES HOME ENTERTAINMENT</b> <hr/> Creditor's Name 10202 W WASHINGTON BLV SPP 851 <hr/> Street CULVER CITY CA 90232 <hr/> City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018	\$ 20,118.83 \$ 25,014.57 \$ 23,658.20 \$ 22,232.13 \$ 22,415.32 \$ 20,920.52 \$ 22,236.48 \$ 20,080.52 \$ 20,300.35 \$ 17,893.60 \$ 21,688.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$236,559.43</b>	
<b>3.3,229.</b> <b>SORCE ARCHITECTURE PC</b> <hr/> Creditor's Name 121 SOUTH WIKE RD STE 400 <hr/> Street ARLINGTON HEIGHTS IL 60005 <hr/> City State ZIP Code	8/1/2018 9/18/2018	\$ 8,922.00 \$ 4,928.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,850.00</b>	
<b>3.3,230.</b> <b>SOUND PUBLISHING INC</b> <hr/> Creditor's Name 19351 8TH AVENUE NE STE 106 <hr/> Street POULSBO WA 98370 <hr/> City State ZIP Code	8/10/2018 9/11/2018	\$ 13,974.11 \$ 13,848.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$27,822.54</b>	
<b>3.3,231.</b> <b>SOUTH PACIFIC FASHIONS LTD</b> <hr/> Creditor's Name 11F SOUTH ASIA BLDG 108 HOW MING STREET KWUN TONG <hr/> Street KOWLOON <hr/> City State ZIP Code	7/18/2018 7/24/2018 8/10/2018 8/16/2018 8/30/2018 9/4/2018 9/5/2018 9/12/2018 9/13/2018 9/18/2018 9/24/2018 10/2/2018	\$ 9,035.48 \$ 9,387.84 \$ 88,716.14 \$ 75,365.17 \$ 129,580.07 \$ 130,337.14 \$ 5,585.76 \$ 26,759.09 \$ 25,676.60 \$ 88,774.19 \$ 82,095.74 \$ 4,003.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$675,316.58</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,232. SOUTH SHORE SIGNS</b>			
Creditor's Name	7/18/2018	\$ 5,565.31	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,292.44	
550 MORRISTOWN ROAD	8/1/2018	\$ 4,341.28	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 8,937.41	
	9/4/2018	\$ 3,173.10	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MATAWAN NJ 07747			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$24,309.54</b>	
<b>3.3,233. SOUTH WATER SIGNS LLC</b>			
Creditor's Name	8/16/2018	\$ 51,030.00	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 2,000.00	
934 N CHURCH RD	9/17/2018	\$ 12,495.00	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 4,327.00	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ELMHURST IL 60126			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$69,852.00</b>	
<b>3.3,234. SOUTH WIN LTD</b>			
Creditor's Name	7/18/2018	\$ 965.42	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 7,878.42	
P O BOX 1000 DEPT 832	8/1/2018	\$ 4,163.05	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 496.75	
	9/4/2018	\$ 609.88	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/25/2018	\$ 6,280.41	
MEMPHIS TN 38148	10/2/2018	\$ 10,914.82	<input type="checkbox"/> Services
City State ZIP Code	10/9/2018	\$ 15,384.85	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$46,693.60</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,235. SOUTHEAST ATLANTIC BEVERAGE CORP			
Creditor's Name	7/17/2018	\$ 587.91	<input type="checkbox"/> Secured debt
P O BOX 402443	7/18/2018	\$ 4,799.22	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 488.60	<input checked="" type="checkbox"/> Suppliers or vendors
	7/24/2018	\$ 347.73	<input type="checkbox"/> Services
Street	7/25/2018	\$ 2,160.08	<input type="checkbox"/> Other
ATLANTA GA 30384	7/31/2018	\$ 225.92	
City State ZIP Code	8/1/2018	\$ 3,682.93	
	8/2/2018	\$ 277.94	
	8/9/2018	\$ 1,245.47	
	8/10/2018	\$ 441.29	
	8/13/2018	\$ 108.32	
	8/16/2018	\$ 286.61	
	8/17/2018	\$ 1,831.11	
	8/23/2018	\$ 356.60	
	8/28/2018	\$ 2,749.05	
	9/3/2018	\$ 629.42	
	9/4/2018	\$ 2,714.83	
	9/10/2018	\$ 617.14	
	9/11/2018	\$ 3,942.64	
	9/12/2018	\$ 713.22	
	9/17/2018	\$ 338.03	
	9/18/2018	\$ 2,001.11	
	9/24/2018	\$ 443.12	
	9/25/2018	\$ 1,588.80	
	10/1/2018	\$ 114.55	
	10/2/2018	\$ 1,673.18	
	10/8/2018	\$ 698.98	
	10/9/2018	\$ 5,161.29	
<b>Total amount or value</b>		<b>\$40,225.09</b>	
3.3,236. SOUTHEASTERN INDUSTRIAL LININGS INC			
Creditor's Name	9/25/2018	\$ 33,270.00	<input type="checkbox"/> Secured debt
5177 LIBERTY ROAD			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
VILLA RICA GA 30180			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$33,270.00</b>	
3.3,237. SOUTHERN AIR INC			
Creditor's Name	7/18/2018	\$ 360.30	<input type="checkbox"/> Secured debt
P O BOX 4205	7/25/2018	\$ 2,837.46	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 621.75	<input type="checkbox"/> Suppliers or vendors
	8/10/2018	\$ 3,542.24	<input type="checkbox"/> Services
Street	8/17/2018	\$ 15,925.17	<input checked="" type="checkbox"/> Other
LYNCHBURG VA 24502	8/28/2018	\$ 9,172.69	
City State ZIP Code	9/4/2018	\$ 21,227.87	
	9/11/2018	\$ 1,696.39	
	9/18/2018	\$ 36,297.66	
	9/25/2018	\$ 1,714.41	
	10/2/2018	\$ 6,497.92	
	10/9/2018	\$ 24,121.03	
<b>Total amount or value</b>		<b>\$124,014.89</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,238. SOUTHERN ATLANTIC ELECTRIC CO INC			
Creditor's Name	8/1/2018	\$ 3,987.00	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 4,078.90	
11618 COLUMBIA PARK DR EAST	9/4/2018	\$ 7,758.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
JACKSONVILLE FL 32258			<input type="checkbox"/> Other _____
City State ZIP Code			
Total amount or value.....		<u>\$15,823.90</u>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,239. SOUTHERN CALIFORNIA CLEANING PROFES			
Creditor's Name	7/17/2018	\$ 5,547.78	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 6,769.85	
9240 TRADE PLACE SUITE 200	7/20/2018	\$ 1,880.73	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 3,562.22	
	7/24/2018	\$ 4,172.28	<input type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 8,413.83	
SAN DIEGO CA 92126	7/27/2018	\$ 1,441.34	<input checked="" type="checkbox"/> Services
	7/30/2018	\$ 3,231.21	
City State ZIP Code	7/31/2018	\$ 5,206.28	<input type="checkbox"/> Other
	8/1/2018	\$ 8,013.19	
	8/3/2018	\$ 2,060.81	
	8/6/2018	\$ 4,210.56	
	8/7/2018	\$ 4,094.70	
	8/8/2018	\$ 9,715.53	
	8/10/2018	\$ 2,273.63	
	8/13/2018	\$ 3,303.76	
	8/14/2018	\$ 5,036.44	
	8/15/2018	\$ 5,027.13	
	8/17/2018	\$ 3,039.43	
	8/20/2018	\$ 1,684.06	
	8/21/2018	\$ 6,762.99	
	8/22/2018	\$ 6,455.29	
	8/24/2018	\$ 3,221.86	
	8/27/2018	\$ 2,537.28	
	8/28/2018	\$ 5,272.94	
	8/29/2018	\$ 6,333.47	
	8/30/2018	\$ 358.65	
	8/31/2018	\$ 2,760.51	
	9/3/2018	\$ 4,529.98	
	9/4/2018	\$ 6,884.32	
	9/5/2018	\$ 8,438.18	
	9/6/2018	\$ 189.00	
	9/10/2018	\$ 4,249.71	
	9/11/2018	\$ 7,490.39	
	9/12/2018	\$ 6,299.34	
	9/14/2018	\$ 1,944.51	
	9/18/2018	\$ 8,017.63	
	9/19/2018	\$ 6,480.58	
	9/21/2018	\$ 1,374.71	
	9/24/2018	\$ 1,036.25	
	9/25/2018	\$ 4,069.44	
	9/26/2018	\$ 7,185.55	
	9/28/2018	\$ 2,135.42	
	10/1/2018	\$ 2,821.44	
	10/2/2018	\$ 2,476.53	
	10/3/2018	\$ 4,787.02	
	10/4/2018	\$ 1,207.79	
	10/5/2018	\$ 5,428.07	
	10/8/2018	\$ 4,187.53	
	10/9/2018	\$ 3,604.71	
	10/10/2018	\$ 8,367.44	
<b>Total amount or value.....</b>		<b>\$225,593.29</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,240. SOUTHERN EXCHANGE LP			
Creditor's Name	7/18/2018	\$ 42.15	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 8,343.89	
HOUSTON TX 77255-5326	8/1/2018	\$ 1,361.56	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 1,950.09	
	8/17/2018	\$ 13,092.62	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 3,714.25	
HOUSTON TX 77255-5326	9/4/2018	\$ 2,267.69	<input type="checkbox"/> Services
	9/11/2018	\$ 3,177.41	
City State ZIP Code	9/18/2018	\$ 1,800.50	<input type="checkbox"/> Other _____
	9/25/2018	\$ 3,137.75	
	10/2/2018	\$ 3,461.68	
	10/9/2018	\$ 5,398.83	
<b>Total amount or value.....</b>		<b>\$47,748.42</b>	
3.3,241. SOUTHERN GLAZERS WINE & SPIRITS FL			
Creditor's Name	7/20/2018	\$ 1,645.32	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 5,142.55	
P O BOX 90249	8/7/2018	\$ 4,874.06	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 727.00	
	8/14/2018	\$ 1,790.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 3,074.28	
LAKELAND FL 33804	8/30/2018	\$ 2,278.66	<input type="checkbox"/> Services
	9/4/2018	\$ 641.80	
City State ZIP Code	9/6/2018	\$ 4,265.22	<input type="checkbox"/> Other _____
	9/13/2018	\$ 3,139.88	
	9/21/2018	\$ 6,292.66	
	9/27/2018	\$ 4,277.98	
	10/4/2018	\$ 866.58	
<b>Total amount or value.....</b>		<b>\$39,016.29</b>	
3.3,242. SOUTHERN GLAZERS WINE & SPIRITS IL			
Creditor's Name	7/20/2018	\$ 3,279.93	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 4,566.40	
300 CROSSROADS PK BOLING BROOK	8/7/2018	\$ 354.33	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 2,619.31	
	8/21/2018	\$ 760.22	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/6/2018	\$ 1,000.01	
BOLINGBROOK IL 60400	9/27/2018	\$ 331.51	<input type="checkbox"/> Services
	10/4/2018	\$ 393.46	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,305.17</b>	
3.3,243. SOUTHERN MOTOR CARRIERS RATE			
Creditor's Name	7/25/2018	\$ 35,000.00	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 7,000.00	
P O BOX 2040			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
PEACHTREE CITY GA 30269			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$42,000.00</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,244. SOUTHERN SQUARE LLC			
Creditor's Name	8/1/2018	\$ 34,958.58	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,417.44	
HULL STOREY MANAGEMENT PO BOX 204227	9/1/2018	\$ 34,958.58	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 1,417.44	
Street	10/1/2018	\$ 34,958.58	<input type="checkbox"/> Suppliers or vendors
AUGUSTA GA 30917-4227	10/1/2018	\$ 1,417.44	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$109,128.06	
3.3,245. SOUTHAVERN ASSOCIATES ASSOCIATION			
Creditor's Name	8/1/2018	\$ 110,000.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 18,666.71	
100 MAIN STREET NORTH SUITE 203	9/1/2018	\$ 110,000.00	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 18,666.71	
Street	10/1/2018	\$ 110,000.00	<input type="checkbox"/> Suppliers or vendors
SOUTHBURY CT 6488	10/1/2018	\$ 18,666.71	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$386,000.13	
3.3,246. SOUTHLAND MALL PROPERTIES LLC			
Creditor's Name	8/1/2018	\$ 78,071.85	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 78,071.85	
PO BOX 865061	10/1/2018	\$ 78,071.85	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ORLANDO FL 32886-5061			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$234,215.55	
3.3,247. SOUTHWEST MATERIAL HANDLING INC			
Creditor's Name	7/18/2018	\$ 125.68	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 64,518.00	
P O BOX 1070	8/1/2018	\$ 352.53	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 2,480.00	
Street	8/16/2018	\$ 751.76	<input checked="" type="checkbox"/> Suppliers or vendors
	8/17/2018	\$ 430.24	
MIRA LOMA CA 91752	8/28/2018	\$ 1,145.90	<input type="checkbox"/> Services
	8/29/2018	\$ 18,869.41	
City State ZIP Code	9/24/2018	\$ 257.18	<input type="checkbox"/> Other
	10/2/2018	\$ 630.02	
	10/8/2018	\$ 1,497.00	
Total amount or value.....		\$91,057.72	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,248.</b> <u>SOUTHWEST TOWN MECHANICAL SERVICES</u> <hr/> Creditor's Name  <u>10450 W 163RD PLACE</u> <hr/> Street <u>ORLAND PARK IL 60467</u> <hr/> City State ZIP Code	9/11/2018 9/25/2018 10/9/2018	\$ 1,970.00 \$ 1,181.66 \$ 26,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$29,851.66</b>	
<b>3.3,249.</b> <u>SPA DE SOLEIL INC</u> <hr/> Creditor's Name  <u>10443 ARMINTA ST</u> <hr/> Street <u>SUN VALLEY CA 91352</u> <hr/> City State ZIP Code	8/1/2018 9/11/2018 9/25/2018 10/9/2018	\$ 3,159.20 \$ 3,555.20 \$ 590.00 \$ 2,080.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,384.80</b>	
<b>3.3,250.</b> <u>SPANISH FORK UT REALTY LLC</u> <hr/> Creditor's Name  <u>CO TLM REALTYATTN: ACCOUNTS RECEIVABLE 295</u> <u>MADISON AVE</u> <hr/> Street <u>NEW YORK NY 10017</u> <hr/> City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 23,583.33 \$ 23,583.33 \$ 23,583.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$70,749.99</b>	
<b>3.3,251.</b> <u>SPARK INNOVATORS CORPORATION</u> <hr/> Creditor's Name  <u>41 KULICK RD</u> <hr/> Street <u>FAIRFIELD NJ 07004</u> <hr/> City State ZIP Code	7/25/2018 8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/4/2018	\$ 1,175.02 \$ 1,764.00 \$ 1,008.00 \$ 2,520.00 \$ 1,404.00 \$ 72.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,943.02</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
SPARTAN PLUMBING INC			
3.3,252. Creditor's Name	8/21/2018	\$ 5,750.00	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 309.00	
6211 E SPEEDWAY BOULEVARD	10/2/2018	\$ 225.00	<input type="checkbox"/> Unsecured loan repayments
	10/9/2018	\$ 219.42	
Street			<input type="checkbox"/> Suppliers or vendors
TUCSON AZ 85712			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$6,503.42</b>	
SPECIALIZED TRANSPORTATION INC			
3.3,253. Creditor's Name	7/18/2018	\$ 13,591.66	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 20,146.90	
P O BOX 71279	8/1/2018	\$ 11,729.05	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 11,527.18	
Street	8/17/2018	\$ 14,546.02	<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 60694	8/28/2018	\$ 16,981.41	
City State ZIP Code	9/4/2018	\$ 20,548.00	<input checked="" type="checkbox"/> Services
	9/11/2018	\$ 42,303.48	
	9/18/2018	\$ 26,233.29	<input type="checkbox"/> Other _____
	9/25/2018	\$ 36,012.17	
	10/2/2018	\$ 9,584.00	
	10/3/2018	\$ 20,416.86	
	10/9/2018	\$ 22,592.00	
Total amount or value.....		<b>\$266,212.02</b>	
SPECIALTY PRODUCTS RESOURCES INC			
3.3,254. Creditor's Name	9/4/2018	\$ 24,843.90	<input type="checkbox"/> Secured debt
42 HARRINGTON ROAD			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
WALTHAM MA 02452			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$24,843.90</b>	
SPECIALTY ROOFING LLC			
3.3,255. Creditor's Name	7/25/2018	\$ 65,029.18	<input type="checkbox"/> Secured debt
2222 E MALLON AVE			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
SPOKANE WA 99202			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$65,029.18</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>SPECIALTY STORE SERVICES</b>			
3.3,256. <u>Creditor's Name</u>	7/25/2018	\$ 9.99	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 1,855.00	
<u>454 JARVIS</u>	8/28/2018	\$ 40.73	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 2,775.50	
<u>Street</u>	9/25/2018	\$ 2,775.50	<input type="checkbox"/> Suppliers or vendors
<u>DES PLAINES IL 60018</u>	10/9/2018	\$ 137.27	<input checked="" type="checkbox"/> Services
<u>City State ZIP Code</u>			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,593.99</b>	
<b>SPECTRUM BRANDS INC</b>			
3.3,257. <u>Creditor's Name</u>	7/18/2018	\$ 7,097.64	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 1,488.04	
<u>P O BOX 532654</u>	7/24/2018	\$ 12,015.98	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 2,011.06	
<u>Street</u>	7/26/2018	\$ 4,437.55	<input checked="" type="checkbox"/> Suppliers or vendors
<u>ATLANTA GA 30353</u>	7/30/2018	\$ 4,454.32	
<u>City State ZIP Code</u>	7/31/2018	\$ 814.42	<input type="checkbox"/> Services
	8/2/2018	\$ 10,678.10	<input type="checkbox"/> Other _____
	8/8/2018	\$ 982.38	
	8/9/2018	\$ 899.52	
	8/10/2018	\$ 2,022.14	
	8/13/2018	\$ 653.82	
	8/14/2018	\$ 9,654.59	
	8/15/2018	\$ 1,133.04	
	8/28/2018	\$ 2,931.13	
	8/29/2018	\$ 2,378.19	
	8/30/2018	\$ 1,989.93	
	8/31/2018	\$ 1,811.93	
	9/4/2018	\$ 5,683.81	
	9/5/2018	\$ 2,587.94	
	9/6/2018	\$ 5,861.67	
	9/11/2018	\$ 18,237.80	
	9/14/2018	\$ 2,138.97	
	9/18/2018	\$ 3,670.10	
	9/19/2018	\$ 4,401.32	
	9/21/2018	\$ 2,513.30	
	9/24/2018	\$ 2,583.69	
	9/25/2018	\$ 1,623.85	
	9/26/2018	\$ 875.81	
	9/27/2018	\$ 9,491.30	
	9/28/2018	\$ 1,464.78	
	10/1/2018	\$ 2,090.22	
	10/2/2018	\$ 9,854.90	
	10/3/2018	\$ 2,691.02	
	10/4/2018	\$ 4,411.85	
	10/11/2018	\$ 9,998.12	
<b>Total amount or value.....</b>		<b>\$157,634.23</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,258.</b> <u>SPECTRUM REACH</u> Creditor's Name <u>12405 POWERSCOURT DR</u> Street <u>SAINT LOUIS</u> <u>MO</u> <u>63131</u> City State ZIP Code	8/17/2018 9/11/2018	\$ 4,370.94 \$ 3,534.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,904.97</b>	
<b>3.3,259.</b> <u>SPEER MECHANICAL</u> Creditor's Name <u>P O BOX 931307</u> Street <u>CLEVELAND</u> <u>OH</u> <u>44193</u> City State ZIP Code	8/31/2018 9/14/2018 10/5/2018	\$ 38,625.00 \$ 213.35 \$ 563.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$39,401.87</b>	
<b>3.3,260.</b> <u>SPENCER TECHNOLOGIES INC</u> Creditor's Name <u>PO BOX 83258</u> Street <u>WOBURN</u> <u>MA</u> <u>01813</u> City State ZIP Code	7/18/2018 7/25/2018 8/28/2018 9/11/2018	\$ 225.97 \$ 767.50 \$ 5,726.14 \$ 338.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,057.73</b>	
<b>3.3,261.</b> <u>SPG INTERNATIONAL LTD</u> Creditor's Name <u>117 BEAVER STREET</u> Street <u>WALTHAM</u> <u>MA</u> <u>02452</u> City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/10/2018 9/4/2018 10/2/2018 10/9/2018	\$ 32.00 \$ 64.00 \$ 356.00 \$ 289.60 \$ 22.60 \$ 10,678.42 \$ 79,412.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$90,855.31</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
SPHERE CONSULTING INC			
3.3,262. Creditor's Name	8/2/2018	\$ 156,756.00	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 78,328.00	
200 S WACKER DRIVE 15TH FLOOR	9/12/2018	\$ 78,328.00	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 78,428.00	
Street			<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 60606			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$391,840.00	
SPIN MASTER TOYS FAR EAST LIMITED			
3.3,263. Creditor's Name	7/19/2018	\$ 911,151.61	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 22,503.13	
1850 NEW YORK AVE	8/22/2018	\$ 93,582.79	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
HUNTINGTON STATION NY 11746			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$1,027,237.53	
SPLASH PRODUCTS INC			
3.3,264. Creditor's Name	7/18/2018	\$ 237.60	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 13,215.35	
1380 CORPORATE CTR CURVE 200	8/28/2018	\$ 1,969.20	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 2,634.72	
Street	9/18/2018	\$ 2,242.71	<input checked="" type="checkbox"/> Suppliers or vendors
EAGAN MN 55121	9/25/2018	\$ 2,150.40	
	10/2/2018	\$ 3,459.22	<input type="checkbox"/> Services
City State ZIP Code	10/9/2018	\$ 5,107.20	<input type="checkbox"/> Other _____
Total amount or value.....		\$31,016.40	
SPLIT EXCAVATING INC			
3.3,265. Creditor's Name	8/10/2018	\$ 300.00	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 3,805.00	
P O BOX 471	9/18/2018	\$ 3,805.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
HADLEY MA 01035			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$7,910.00	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,266. SPOKESMAN REVIEW</b>			
Creditor's Name	7/20/2018	\$ 48.80	<input type="checkbox"/> Secured debt
PO BOX 1906	8/10/2018	\$ 4.70	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 6,612.36	<input type="checkbox"/> Suppliers or vendors
	9/11/2018	\$ 36.80	<input type="checkbox"/> Services
Street	9/19/2018	\$ 4,986.79	<input checked="" type="checkbox"/> Other
SPOKANE WA 99210	10/9/2018	\$ 24.40	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$11,713.85</b>	
<b>3.3,267. SPORT TECH CORPORATION</b>			
Creditor's Name	8/10/2018	\$ 11,290.83	<input type="checkbox"/> Secured debt
12264 BOULDER PASS	9/11/2018	\$ 16,845.50	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MILFORD MI 48380			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$28,136.33</b>	
<b>3.3,268. SPORTSPOWER LIMITED</b>			
Creditor's Name	8/6/2018	\$ 88,337.92	<input type="checkbox"/> Secured debt
1806 GREENWICH WOOD DR			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SILVER SPRING MD 20903			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$88,337.92</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,269. <u>SPRAYCO</u>			
Creditor's Name	7/17/2018	\$ 449.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 101.84	
P O BOX 9069	7/20/2018	\$ 390.60	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 696.12	
	7/25/2018	\$ 448.42	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 959.21	
FARMINGTON HILLS MI 48333	7/30/2018	\$ 619.05	<input type="checkbox"/> Services
	7/31/2018	\$ 414.89	
City State ZIP Code	8/1/2018	\$ 459.69	<input type="checkbox"/> Other
	8/7/2018	\$ 288.72	
	8/8/2018	\$ 1,118.24	
	8/9/2018	\$ 359.50	
	8/13/2018	\$ 1,542.32	
	8/15/2018	\$ 479.81	
	8/17/2018	\$ 506.50	
	8/20/2018	\$ 137.07	
	8/22/2018	\$ 340.45	
	8/29/2018	\$ 781.46	
	8/30/2018	\$ 398.07	
	8/31/2018	\$ 1,013.59	
	9/3/2018	\$ 1,334.53	
	9/4/2018	\$ 1,117.44	
	9/5/2018	\$ 806.48	
	9/7/2018	\$ 2,203.11	
	9/10/2018	\$ 264.36	
	9/12/2018	\$ 488.41	
	9/21/2018	\$ 1,507.13	
	9/28/2018	\$ 1,134.60	
	10/1/2018	\$ 1,376.78	
	10/2/2018	\$ 256.44	
	10/3/2018	\$ 399.85	
	10/4/2018	\$ 935.16	
	10/8/2018	\$ 510.15	
<b>Total amount or value</b> .....		<b>\$23,838.99</b>	
3.3,270. <u>SPRING VALLEY IV LP</u>			
Creditor's Name	8/1/2018	\$ 21,257.97	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 21,683.13	
900 KRINER ROAD SUITE 1	10/1/2018	\$ 21,683.13	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CHAMBERSBURG PA 17202			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b> .....		<b>\$64,624.23</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,271. SPRINGS GLOBAL US INC			
Creditor's Name	7/17/2018	\$ 2,879.20	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 18,457.85	
P O BOX 70	7/25/2018	\$ 77,778.74	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 29,733.49	
	7/27/2018	\$ 25,875.53	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 11,801.91	
FORT MILL SC 29716	8/1/2018	\$ 60,596.03	<input type="checkbox"/> Services
	8/2/2018	\$ 17,412.90	
City State ZIP Code	8/7/2018	\$ 21,432.85	<input type="checkbox"/> Other
	8/8/2018	\$ 50,444.84	
	8/10/2018	\$ 65,768.11	
	8/13/2018	\$ 17,865.40	
	8/14/2018	\$ 44,725.03	
	8/15/2018	\$ 6,219.59	
	8/16/2018	\$ 1,462.09	
	8/17/2018	\$ 116,460.58	
	8/21/2018	\$ 7,741.39	
	8/22/2018	\$ 46,954.82	
	8/23/2018	\$ 2,941.87	
	8/28/2018	\$ 96,722.55	
	8/29/2018	\$ 70,523.32	
	8/30/2018	\$ 29,366.05	
	8/31/2018	\$ 9,542.94	
	9/3/2018	\$ 2,480.76	
	9/4/2018	\$ 52,405.22	
	9/5/2018	\$ 34,428.50	
	9/6/2018	\$ 8,716.22	
	9/7/2018	\$ 1,143.22	
	9/11/2018	\$ 31,569.43	
	9/12/2018	\$ 16,010.06	
	9/13/2018	\$ 1,371.18	
	9/18/2018	\$ 22,755.13	
	9/25/2018	\$ 13,758.29	
	9/26/2018	\$ 9,405.15	
	9/27/2018	\$ 38,115.56	
	9/28/2018	\$ 33,284.73	
	10/2/2018	\$ 67,021.69	
	10/3/2018	\$ 2,694.96	
	10/4/2018	\$ 19,924.89	
	10/5/2018	\$ 278.50	
	10/8/2018	\$ 3,219.98	
	10/9/2018	\$ 35,133.06	
	10/11/2018	\$ 17,101.41	
<b>Total amount or value.....</b>		<b>\$1,243,525.02</b>	
3.3,272. SPRINGS WINDOW FASHIONS LLC			
Creditor's Name	7/18/2018	\$ 5,143.22	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 16,353.81	
P O BOX 945792	8/1/2018	\$ 19,951.42	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 4,342.35	
	8/17/2018	\$ 7,072.11	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 64,061.17	
ATLANTA GA 30394			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$116,924.08</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,273.</b> SPRINKLR INC _____ Creditor's Name 29 WEST 35TH ST 8TH FLOOR _____ Street NEW YORK NY 10001 _____ City State ZIP Code	9/12/2018	\$ 66,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$66,000.00</b>	
<b>3.3,274.</b> SPRINT _____ Creditor's Name P O BOX 219530 _____ Street KANSAS CITY MO 64121 _____ City State ZIP Code	7/18/2018 7/18/2018 7/19/2018 7/25/2018 8/17/2018 8/22/2018 8/28/2018 8/30/2018 8/31/2018 9/7/2018 9/25/2018 9/28/2018 9/28/2018 9/28/2018 10/1/2018 10/1/2018 10/2/2018 10/2/2018 10/2/2018 10/9/2018	\$ 71,978.78 \$ 795.93 \$ 44,239.96 \$ 5,390.20 \$ 818.21 \$ 11.10 \$ 4,152.86 \$ 1,056.85 \$ 9,213.97 \$ 10,203.11 \$ 929.59 \$ 65,411.18 \$ 45,725.39 \$ 9,658.18 \$ 46,596.74 \$ 11.10 \$ 65,062.02 \$ 328.41 \$ 3,583.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$385,167.08</b>	
<b>3.3,275.</b> SPS COMMERCE INC _____ Creditor's Name P O BOX 205782 _____ Street DALLAS TX 75320 _____ City State ZIP Code	7/24/2018 7/31/2018 8/28/2018 8/29/2018 8/30/2018 9/4/2018 9/26/2018 9/27/2018 10/4/2018	\$ 2,515.00 \$ 10,500.00 \$ 2,515.00 \$ 3,750.00 \$ 1,000.00 \$ 10,500.00 \$ 5,400.00 \$ 2,515.00 \$ 11,025.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$49,720.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,276. SPT APPLIANCE INC			
Creditor's Name	7/18/2018	\$ 878.40	<input type="checkbox"/> Secured debt
14701 CLARK AVE	7/25/2018	\$ 1,098.10	<input type="checkbox"/> Unsecured loan repayments
Street	8/10/2018	\$ 758.50	<input checked="" type="checkbox"/> Suppliers or vendors
CITY OF INDUSTRY CA 91745	8/17/2018	\$ 1,142.70	<input type="checkbox"/> Services
City State ZIP Code	8/28/2018	\$ 505.60	<input type="checkbox"/> Other
	9/4/2018	\$ 2,262.25	
	9/11/2018	\$ 813.53	
	9/18/2018	\$ 2,064.80	
	9/25/2018	\$ 1,649.43	
	10/2/2018	\$ 754.50	
	10/9/2018	\$ 1,419.40	
<b>Total amount or value.....</b>		<b>\$13,347.21</b>	
3.3,277. SQUARE ONE PRINT MEDIA LLC			
Creditor's Name	7/19/2018	\$ 2,265.56	<input type="checkbox"/> Secured debt
309 N MERRIMAC DRIVE	8/17/2018	\$ 2,749.48	<input type="checkbox"/> Unsecured loan repayments
Street	9/19/2018	\$ 2,155.60	<input checked="" type="checkbox"/> Suppliers or vendors
FITZGERALD GA 31750			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,170.64</b>	
3.3,278. SSI PRODUCTS LLC			
Creditor's Name	8/1/2018	\$ 4,123.94	<input type="checkbox"/> Secured debt
598 N BEACH STREET STE 104	8/17/2018	\$ 494.23	<input type="checkbox"/> Unsecured loan repayments
Street	9/4/2018	\$ 2,772.50	<input checked="" type="checkbox"/> Suppliers or vendors
FORT WORTH TX 76111	9/11/2018	\$ 12,237.99	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$19,628.66</b>	
3.3,279. ST ALBANS CENTER II LLC			
Creditor's Name	8/1/2018	\$ 23,856.67	<input type="checkbox"/> Secured debt
CO RD MANAGEMENT LLC 810 SEVENTH AVENUE 10TH FLOOR	8/1/2018	\$ 2,961.65	<input type="checkbox"/> Unsecured loan repayments
Street	9/1/2018	\$ 23,856.67	<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 10019	9/1/2018	\$ 2,961.65	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/1/2018	\$ 23,856.67	<input type="checkbox"/> Other
	10/1/2018	\$ 2,961.65	
<b>Total amount or value.....</b>		<b>\$80,454.96</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ST CORPORATION			
3.3,280. Creditor's Name	7/18/2018	\$ 13,557.54	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 9,740.95	
P O BOX 12699	8/1/2018	\$ 11,339.16	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 8,042.72	
	8/17/2018	\$ 9,677.07	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 12,505.65	
TAMUNING GU 96931	9/4/2018	\$ 12,418.75	<input type="checkbox"/> Services
	9/11/2018	\$ 9,818.22	
City State ZIP Code	9/18/2018	\$ 11,006.24	<input type="checkbox"/> Other _____
	9/25/2018	\$ 11,053.67	
	10/2/2018	\$ 9,209.40	
	10/9/2018	\$ 11,705.94	
<b>Total amount or value.....</b>		<b>\$130,075.31</b>	
ST CROIX AVIS INC			
3.3,281. Creditor's Name	7/23/2018	\$ 1,105.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 4,420.00	
P O BOX 750 C'STED ST	8/8/2018	\$ 4,420.00	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 1,105.00	
	8/22/2018	\$ 4,420.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 1,105.00	
ST CROIX VI 00821	9/7/2018	\$ 3,251.50	<input type="checkbox"/> Services
	9/14/2018	\$ 3,660.00	
City State ZIP Code	9/21/2018	\$ 2,735.00	<input type="checkbox"/> Other _____
	9/28/2018	\$ 4,890.00	
	10/5/2018	\$ 8,150.00	
<b>Total amount or value.....</b>		<b>\$39,261.50</b>	
ST LOUIS POST DISPATCH LLC			
3.3,282. Creditor's Name	8/15/2018	\$ 18,386.46	<input type="checkbox"/> Secured debt
	9/21/2018	\$ 10,538.21	
900 NORTH TUCKER BLVD			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
ST LOUIS MO 63101			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$28,924.67</b>	
ST MARY'S SQUARE - OHIO ASSOCIATES LLC			
3.3,283. Creditor's Name	8/1/2018	\$ 29,166.66	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,162.21	
678 REISTERTOWN ROAD2ND FLOOR 2ND FLOOR	9/1/2018	\$ 29,166.66	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 1,162.21	
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
BALTIMORE MD 21208			
			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$60,657.74</b>	

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Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,284. <u>ST PETERSBURG TIMES</u> Creditor's Name <u>P O BOX 112</u> Street <u>ST PETERSBURG</u> <u>FL</u> <u>33731</u> City State ZIP Code	8/17/2018 9/19/2018	\$ 17,714.41 \$ 12,467.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$30,182.05</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,285. STAMAR PACKAGING INC			
Creditor's Name	7/17/2018	\$ 1,107.89	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 19,668.05	
P O BOX 1157	7/19/2018	\$ 5,383.32	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 5,272.50	
	7/23/2018	\$ 119.54	<input type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 19,702.53	
BEDFORD PARK IL 60499	7/25/2018	\$ 590.18	<input checked="" type="checkbox"/> Services
	7/26/2018	\$ 1,657.93	
City State ZIP Code	7/30/2018	\$ 1,395.66	<input type="checkbox"/> Other
	7/31/2018	\$ 9,849.83	
	8/1/2018	\$ 8,608.68	
	8/2/2018	\$ 1,917.61	
	8/7/2018	\$ 3,533.09	
	8/8/2018	\$ 7,459.03	
	8/9/2018	\$ 13,384.15	
	8/10/2018	\$ 583.45	
	8/14/2018	\$ 22,115.48	
	8/15/2018	\$ 3,504.93	
	8/16/2018	\$ 6,868.38	
	8/17/2018	\$ 26.54	
	8/20/2018	\$ 21,704.07	
	8/22/2018	\$ 3,108.50	
	8/23/2018	\$ 4,183.69	
	8/30/2018	\$ 11,150.38	
	8/31/2018	\$ 4,338.83	
	9/3/2018	\$ 7,307.25	
	9/4/2018	\$ 89.30	
	9/5/2018	\$ 1,579.85	
	9/6/2018	\$ 13,449.98	
	9/10/2018	\$ 22,954.44	
	9/11/2018	\$ 8,739.22	
	9/12/2018	\$ 29,418.87	
	9/13/2018	\$ 13,101.30	
	9/14/2018	\$ 848.43	
	9/18/2018	\$ 11,145.81	
	9/19/2018	\$ 4,167.51	
	9/20/2018	\$ 17,808.22	
	9/21/2018	\$ 3,583.96	
	9/24/2018	\$ 2,774.00	
	9/25/2018	\$ 17,593.22	
	9/26/2018	\$ 26,977.39	
	9/27/2018	\$ 5,708.73	
	9/28/2018	\$ 262.95	
	10/1/2018	\$ 16,202.33	
	10/4/2018	\$ 1,517.48	
	10/5/2018	\$ 8,142.39	
	10/8/2018	\$ 480.67	
	10/9/2018	\$ 8,466.40	
	10/11/2018	\$ 9,085.71	
<b>Total amount or value.....</b>		<b>\$408,639.65</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,286.</b> STANDARD BUILDER INC <hr/> Creditor's Name  52 HOLMES ROAD <hr/> Street NEWINGTON CT 06111 <hr/> City State ZIP Code	9/7/2018 10/9/2018	\$ 11,502.88 \$ 20,137.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$31,640.69</b>	
<b>3.3,287.</b> STANDARD PROPERTY GROUP LP <hr/> Creditor's Name  CO ROBB REAL ESTATE CO LLC 5816 FORBES AVENUE <hr/> Street PITTSBURGH PA 15217 <hr/> City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018	\$ 24,750.00 \$ 2,748.90 \$ 24,750.00 \$ 2,748.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$54,997.80</b>	

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Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,288. STANLEY CREATIONS			
Creditor's Name	7/18/2018	\$ 2,886.98	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 4,768.15	
1414 WILLOW AVE	7/26/2018	\$ 4,523.46	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 4,855.37	
	7/30/2018	\$ 5,329.82	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 3,881.68	
MELROSE PARK PA 19027	8/1/2018	\$ 11,158.74	<input type="checkbox"/> Services
	8/2/2018	\$ 4,057.13	
City State ZIP Code	8/7/2018	\$ 5,306.03	<input type="checkbox"/> Other
	8/8/2018	\$ 5,919.82	
	8/9/2018	\$ 4,826.99	
	8/10/2018	\$ 11,293.41	
	8/13/2018	\$ 4,154.06	
	8/14/2018	\$ 4,709.16	
	8/15/2018	\$ 6,163.77	
	8/16/2018	\$ 2,635.47	
	8/17/2018	\$ 16,035.96	
	8/23/2018	\$ 1,358.43	
	8/28/2018	\$ 11,543.72	
	8/29/2018	\$ 4,417.99	
	8/30/2018	\$ 5,331.87	
	8/31/2018	\$ 6,734.29	
	9/3/2018	\$ 5,071.90	
	9/4/2018	\$ 15,270.16	
	9/5/2018	\$ 3,722.79	
	9/6/2018	\$ 5,406.05	
	9/7/2018	\$ 6,182.29	
	9/10/2018	\$ 4,726.48	
	9/11/2018	\$ 34,997.89	
	9/12/2018	\$ 3,065.36	
	9/13/2018	\$ 4,838.81	
	9/14/2018	\$ 3,545.65	
	9/17/2018	\$ 4,273.13	
	9/18/2018	\$ 51,318.00	
	9/21/2018	\$ 4,678.33	
	9/24/2018	\$ 4,201.20	
	9/25/2018	\$ 11,513.03	
	9/26/2018	\$ 4,117.54	
	9/27/2018	\$ 6,215.73	
	9/28/2018	\$ 4,615.52	
	10/1/2018	\$ 3,634.41	
	10/2/2018	\$ 30,581.45	
	10/3/2018	\$ 4,919.44	
	10/4/2018	\$ 6,359.11	
	10/5/2018	\$ 7,563.37	
	10/8/2018	\$ 6,501.99	
	10/9/2018	\$ 15,608.79	
	10/11/2018	\$ 4,156.88	
<b>Total amount or value.....</b>		<b>\$388,977.60</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,289. STAPLES			
Creditor's Name	8/13/2018	\$ 49,277.29	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 578.48	
500 STAPLES DR	9/10/2018	\$ 51,273.68	<input type="checkbox"/> Unsecured loan repayments
	10/8/2018	\$ 59,597.22	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
FRAMINGHAM MA 1702			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$160,726.67</b>	
3.3,290. STAPLES NATIONAL ADVANTAGE			
Creditor's Name	7/17/2018	\$ 52,124.66	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 4,518.71	
DEPT SNA PO BOX 415256	7/20/2018	\$ 28,946.25	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 40,643.29	
Street	7/24/2018	\$ 51,129.31	<input checked="" type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 3,285.11	
BOSTON MA 02241	7/27/2018	\$ 32,859.94	<input type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 19,345.35	
	7/31/2018	\$ 52,254.08	<input type="checkbox"/> Other _____
	8/1/2018	\$ 3,217.29	
	8/3/2018	\$ 28,103.49	
	8/6/2018	\$ 31,032.69	
	8/7/2018	\$ 50,559.05	
	8/8/2018	\$ 995.27	
	8/10/2018	\$ 40,459.39	
	8/13/2018	\$ 24,486.16	
	8/22/2018	\$ 897.79	
	8/24/2018	\$ 28,113.15	
	8/27/2018	\$ 20,027.38	
	8/28/2018	\$ 58,939.58	
	8/29/2018	\$ 1,699.00	
	8/30/2018	\$ 197.96	
	8/31/2018	\$ 28,829.20	
	9/3/2018	\$ 32,672.40	
	9/4/2018	\$ 124,701.31	
	9/5/2018	\$ 13,641.80	
	9/6/2018	\$ 12,783.35	
	9/7/2018	\$ 61,483.31	
	9/10/2018	\$ 74,254.32	
	9/11/2018	\$ 104,199.36	
	9/12/2018	\$ 8,309.52	
	9/14/2018	\$ 29,413.73	
	9/17/2018	\$ 24,043.34	
	9/18/2018	\$ 58,981.44	
	9/19/2018	\$ 3,291.45	
	9/21/2018	\$ 31,739.76	
	9/24/2018	\$ 15,491.33	
	9/25/2018	\$ 43,049.79	
	9/26/2018	\$ 3,489.62	
	9/28/2018	\$ 30,034.56	
	10/1/2018	\$ 23,159.25	
	10/2/2018	\$ 48,672.69	
	10/3/2018	\$ 2,191.25	
	10/8/2018	\$ 39,788.37	
	10/9/2018	\$ 86,684.84	
	10/10/2018	\$ 17,634.20	
Total amount or value.....		<b>\$1,492,375.09</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.3,291. STAR LOCAL MEDIA</p> <p>Creditor's Name</p> <p>P O BOX 860248</p> <p>Street</p> <p>PLANO TX 75086</p> <p>City State ZIP Code</p>	<p>8/17/2018</p> <p>9/19/2018</p>	<p>\$ 6,746.94</p> <p>\$ 3,698.52</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
<b>Total amount or value.....</b>		<b>\$10,445.46</b>	
<p>3.3,292. STAR SNACKS CO LLC</p> <p>Creditor's Name</p> <p>111 PORT JERSEY BOULEVARD</p> <p>Street</p> <p>JERSEY CITY NJ 07305</p> <p>City State ZIP Code</p>	<p>9/10/2018</p>	<p>\$ 28,232.01</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
<b>Total amount or value.....</b>		<b>\$28,232.01</b>	
<p>3.3,293. STAR TELEGRAM</p> <p>Creditor's Name</p> <p>P O BOX 901051</p> <p>Street</p> <p>FORT WORTH TX 76101</p> <p>City State ZIP Code</p>	<p>8/31/2018</p> <p>9/21/2018</p>	<p>\$ 35,072.21</p> <p>\$ 19,085.47</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
<b>Total amount or value.....</b>		<b>\$54,157.68</b>	
<p>3.3,294. STAR TRIBUNE MEDIA COMPANY LLC</p> <p>Creditor's Name</p> <p>650 3RD AVE S STE 1300</p> <p>Street</p> <p>MINNEAPOLIS MN 55488</p> <p>City State ZIP Code</p>	<p>8/14/2018</p> <p>9/17/2018</p>	<p>\$ 3,715.59</p> <p>\$ 3,169.70</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
<b>Total amount or value.....</b>		<b>\$6,885.29</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.3,295. STARBUCKS CORPORATION</b>			
Creditor's Name	7/18/2018	\$ 2,110.57	<input type="checkbox"/> Secured debt
2401 UTAH AVENUE S	7/25/2018	\$ 20,136.39	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 14,850.96	<input type="checkbox"/> Suppliers or vendors
	8/10/2018	\$ 4,572.88	<input checked="" type="checkbox"/> Services
Street	8/17/2018	\$ 16,066.79	<input type="checkbox"/> Other
SEATTLE WA 98134	8/28/2018	\$ 5,132.22	
City State ZIP Code	9/4/2018	\$ 5,618.10	
	9/11/2018	\$ 5,702.13	
	10/9/2018	\$ 3,044.47	
<b>Total amount or value.....</b>		<b>\$77,234.51</b>	
<b>3.3,296. STATE INSURANCE FUND CORPORATION</b>			
Creditor's Name	9/18/2018	\$ 589,000.63	<input type="checkbox"/> Secured debt
P O BOX 3670302	9/18/2018	\$ 422,601.22	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
SAN JUAN PR 00936			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$1,011,601.85</b>	
<b>3.3,297. STATEN ISLAND ADVANCE</b>			
Creditor's Name	8/15/2018	\$ 5,507.96	<input type="checkbox"/> Secured debt
P O BOX 781468	9/18/2018	\$ 5,584.80	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PHILADELPHIA PA 19178			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$11,092.76</b>	
<b>3.3,298. STATESBORO HERALD</b>			
Creditor's Name	8/8/2018	\$ 7,776.34	<input type="checkbox"/> Secured debt
P O BOX 888	9/14/2018	\$ 6,179.10	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
STATESBORO GA 30458			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$13,955.44</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,299.</b> STATESMAN JOURNAL _____ Creditor's Name P O BOX 677338 _____ Street DALLAS TX 75267 _____ City State ZIP Code	8/17/2018 9/18/2018	\$ 2,549.93 \$ 2,360.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$4,910.44</b>	
<b>3.3,300.</b> STATEWIDE RICHMOND LLC _____ Creditor's Name 48991 JEFFERSON AVENUE _____ Street CHESTERFIELD TOWNSHIP MI 48047 _____ City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 30,617.33 \$ 2,419.00 \$ 30,617.33 \$ 2,419.00 \$ 30,617.33 \$ 2,419.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$99,108.99</b>	
<b>3.3,301.</b> STAUFFER FAMILY LLC _____ Creditor's Name 36 GLADE CIRCLE EAST _____ Street REHOBOTH BEACH DE 19971 _____ City State ZIP Code	7/18/2018 8/1/2018 9/4/2018	\$ 1,584.00 \$ 374.40 \$ 40,127.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$42,085.74</b>	
<b>3.3,302.</b> STEAMBOAT PILOT _____ Creditor's Name PO BOX 4827 _____ Street STEAMBOAT SPRINGS CO 80477 _____ City State ZIP Code	8/13/2018 9/17/2018	\$ 5,000.00 \$ 4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,000.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,303. <u>STEPHEN D KWAN</u>			
Creditor's Name	7/23/2018	\$ 1,630.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,813.00	
7103 DEMOCRACY BLVD OPT 1424	8/6/2018	\$ 2,102.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,741.00	
	8/20/2018	\$ 1,058.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 3,200.00	
BETHESDA MD 20817	9/3/2018	\$ 2,605.00	<input type="checkbox"/> Services
	9/10/2018	\$ 1,748.00	
City State ZIP Code	9/17/2018	\$ 1,850.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 1,101.00	
	10/1/2018	\$ 1,040.00	
	10/8/2018	\$ 1,442.00	
<b>Total amount or value.....</b>		<b>\$21,330.00</b>	
3.3,304. <u>STEPHEN N REED OD</u>			
Creditor's Name	7/23/2018	\$ 593.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 495.00	
8800 NE VANCOUVER MALL DR	8/6/2018	\$ 760.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 717.00	
	8/20/2018	\$ 883.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,249.00	
VANCOUVER WA 98662	9/3/2018	\$ 300.00	<input type="checkbox"/> Services
	9/10/2018	\$ 755.00	
City State ZIP Code	9/17/2018	\$ 615.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 700.00	
	10/1/2018	\$ 982.00	
	10/8/2018	\$ 200.00	
<b>Total amount or value.....</b>		<b>\$8,249.00</b>	
3.3,305. <u>STEPHEN THOMAS</u>			
Creditor's Name	7/17/2018	\$ 529.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 879.00	
8001S ORANGE BLOSSOM TR	7/31/2018	\$ 663.00	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 567.00	
	8/14/2018	\$ 1,016.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 736.00	
ORLANDO FL 32809	8/28/2018	\$ 705.00	<input type="checkbox"/> Services
	9/4/2018	\$ 758.00	
City State ZIP Code	9/11/2018	\$ 584.00	<input type="checkbox"/> Other _____
	9/18/2018	\$ 983.00	
	9/25/2018	\$ 570.00	
	10/2/2018	\$ 479.00	
	10/9/2018	\$ 493.00	
<b>Total amount or value.....</b>		<b>\$8,962.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.3,306. STEPTOE & JOHNSON LLP			
Creditor's Name	7/18/2018	\$ 65,412.39	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 5,453.86	
1330 CONNECTION AVE N W	8/28/2018	\$ 3,923.61	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 7,140.81	
Street	9/25/2018	\$ 18,636.55	<input checked="" type="checkbox"/> Suppliers or vendors
WASHINGTON DC 20036	10/2/2018	\$ 14,988.53	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$115,555.75	
3.3,307. STERICYCLE INC			
Creditor's Name	7/19/2018	\$ 2,082.42	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 352.26	
P O BOX 660168	8/10/2018	\$ 144,324.90	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 2,082.42	
Street	8/21/2018	\$ 13,203.95	<input checked="" type="checkbox"/> Suppliers or vendors
INDIANAPOLIS IN 46266	9/6/2018	\$ 117,895.57	<input type="checkbox"/> Services
City State ZIP Code	9/18/2018	\$ 2,082.42	
	9/28/2018	\$ 220.00	<input type="checkbox"/> Other
Total amount or value.....		\$282,243.94	
3.3,308. STERIK BURBANK LP			
Creditor's Name	8/1/2018	\$ 58,968.83	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 9,067.00	
P O BOX 785822	9/1/2018	\$ 58,968.83	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 9,067.00	
Street	10/1/2018	\$ 58,968.83	<input type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19178-5822	10/1/2018	\$ 9,067.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$204,107.49	
3.3,309. STERLING EQUITIES II			
Creditor's Name	8/1/2018	\$ 26,537.50	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 26,537.50	
8902 NDALE MABRY SUITE 200 CO RMC PROPERTY GROUP LLC	10/1/2018	\$ 26,537.50	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
TAMPA FL 33614			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$79,612.50	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
STERLING MOBILE SERVICES INC			
3.3,310. Creditor's Name	7/18/2018	\$ 2,230.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,925.00	
3618 E SOUTHERN AVE STE 1	8/10/2018	\$ 1,430.00	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 420.00	
Street	9/18/2018	\$ 6,011.00	<input type="checkbox"/> Suppliers or vendors
PHOENIX AZ 85040	9/25/2018	\$ 375.00	
City State ZIP Code	10/9/2018	\$ 3,060.00	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$15,451.00</b>	
STERNO PRODUCTS LLC			
3.3,311. Creditor's Name	7/18/2018	\$ 3,291.59	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,580.45	
1880 COMPTON AVE SUITE 101	8/1/2018	\$ 5,314.46	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 4,897.18	
Street	8/17/2018	\$ 2,155.34	<input checked="" type="checkbox"/> Suppliers or vendors
CORONA CA 92881	8/28/2018	\$ 3,783.31	
City State ZIP Code	9/4/2018	\$ 467.14	<input type="checkbox"/> Services
	9/11/2018	\$ 1,250.30	
	9/18/2018	\$ 3,287.74	<input type="checkbox"/> Other
	9/25/2018	\$ 4,849.25	
	10/2/2018	\$ 550.73	
	10/9/2018	\$ 2,510.23	
<b>Total amount or value.....</b>		<b>\$33,937.72</b>	
STEVE AVERITT			
3.3,312. Creditor's Name	7/23/2018	\$ 407.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 927.00	
5053 TUTTLE CROSSING	8/6/2018	\$ 516.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 561.00	
Street	8/20/2018	\$ 540.00	<input checked="" type="checkbox"/> Suppliers or vendors
DUBLIN OH 43016	8/27/2018	\$ 690.00	
City State ZIP Code	9/3/2018	\$ 742.00	<input type="checkbox"/> Services
	9/10/2018	\$ 442.00	
	9/17/2018	\$ 583.00	<input type="checkbox"/> Other
	9/24/2018	\$ 324.00	
	10/1/2018	\$ 775.00	
	10/8/2018	\$ 758.00	
<b>Total amount or value.....</b>		<b>\$7,265.00</b>	
STEVEN FEDUS			
3.3,313. Creditor's Name	7/23/2018	\$ 1,149.00	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 2,153.00	
850 HARTFORD TRNPKE	8/13/2018	\$ 1,710.00	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 1,625.00	
Street	8/27/2018	\$ 1,147.00	<input checked="" type="checkbox"/> Suppliers or vendors
WATERFORD CT 06385	9/3/2018	\$ 1,533.00	
City State ZIP Code	9/10/2018	\$ 1,421.00	<input type="checkbox"/> Services
	9/17/2018	\$ 1,455.00	
	9/24/2018	\$ 1,219.00	<input type="checkbox"/> Other
	10/1/2018	\$ 1,361.00	
	10/8/2018	\$ 1,275.00	
<b>Total amount or value.....</b>		<b>\$16,048.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,314. STEVEN MICHAEL GARIETY</b>			
Creditor's Name	7/30/2018	\$ 4,900.00	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 2,450.00	
215 CARIBOU RUN	8/16/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 2,450.00	
	8/31/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 2,625.10	
DUNDEE MI 48131	9/13/2018	\$ 2,727.95	<input type="checkbox"/> Services
	9/21/2018	\$ 2,450.00	
City State ZIP Code	9/28/2018	\$ 2,450.00	<input type="checkbox"/> Other
	10/5/2018	\$ 3,196.61	
<b>Total amount or value.....</b>		<b>\$28,149.66</b>	
<b>3.3,315. STEVEN VARDI INC</b>			
Creditor's Name	7/18/2018	\$ 5,108.22	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 518.17	
151 W 46TH ST STE 701	8/1/2018	\$ 32,504.87	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 752.96	
	8/17/2018	\$ 7,349.61	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 3,772.49	
NEW YORK NY 10036	9/4/2018	\$ 14,746.27	<input type="checkbox"/> Services
	9/11/2018	\$ 11,723.89	
City State ZIP Code	9/18/2018	\$ 16,872.92	<input type="checkbox"/> Other
	9/25/2018	\$ 26,388.32	
	10/2/2018	\$ 2,340.38	
	10/9/2018	\$ 1,458.17	
<b>Total amount or value.....</b>		<b>\$123,536.27</b>	
<b>3.3,316. STEWART TALENT</b>			
Creditor's Name	7/18/2018	\$ 2,750.00	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 1,800.00	
58 WEST HURON	8/1/2018	\$ 1,207.50	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 345.00	
	8/28/2018	\$ 2,927.50	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 480.00	
CHICAGO IL 60654	9/7/2018	\$ 480.00	<input type="checkbox"/> Services
	9/11/2018	\$ 1,080.00	
City State ZIP Code	9/18/2018	\$ 767.50	<input type="checkbox"/> Other
	9/25/2018	\$ 1,912.50	
	10/5/2018	\$ 287.50	
	10/9/2018	\$ 920.00	
<b>Total amount or value.....</b>		<b>\$14,957.50</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,317. <u>STIG JIANGSU LIGHT &amp; TEXTILE</u>			
Creditor's Name	7/26/2018	\$ 61,400.61	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 175,314.88	
<u>1ST FLOOR BUILDING A NO21 SOFTWARE AVE</u>	8/3/2018	\$ 38,053.15	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 154,290.15	
Street	8/9/2018	\$ 335,839.14	<input checked="" type="checkbox"/> Suppliers or vendors
<u>NANJING CHINA 210012</u>	8/10/2018	\$ 4,275.59	
City State ZIP Code	8/15/2018	\$ 281,187.59	<input type="checkbox"/> Services
	8/21/2018	\$ 67,827.26	
	8/23/2018	\$ 70,253.33	<input type="checkbox"/> Other
	8/27/2018	\$ 45,842.69	
	8/30/2018	\$ 191,611.19	
	9/4/2018	\$ 183,439.99	
	9/10/2018	\$ 60,145.11	
	9/12/2018	\$ 12,231.49	
	9/13/2018	\$ 9,635.33	
	9/18/2018	\$ 102,800.01	
	9/21/2018	\$ 7,342.59	
<b>Total amount or value.....</b>		<b>\$1,801,490.10</b>	
3.3,318. <u>STOCKTON MARIPOSA LLC</u>			
Creditor's Name	8/1/2018	\$ 16,250.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 16,250.00	
<u>CO SION &amp; BEHAT NOBELTRUSTEES OF THE 5 GARDEN</u>	10/1/2018	\$ 16,250.00	<input type="checkbox"/> Unsecured loan repayments
<u>26 FAMILY TRUST TRUSTEES OF THE 5 GARDEN 26</u>			
Street			<input type="checkbox"/> Suppliers or vendors
<u>BELAIR CA 90049</u>			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$48,750.00</b>	
3.3,319. <u>STOCKTON RECORD</u>			
Creditor's Name	8/17/2018	\$ 5,173.19	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 2,247.63	
<u>DEPT LA 21670</u>			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
<u>PASADENA CA 91185</u>			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,420.82</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,320. <u>STONER INC</u>			
Creditor's Name	8/1/2018	\$ 1,655.66	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 3,195.67	
<u>1070 ROBERT FULTON HWY</u>	9/11/2018	\$ 1,572.00	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 4,117.96	
Street	9/25/2018	\$ 2,432.53	<input checked="" type="checkbox"/> Suppliers or vendors
<u>QUARRYVILLE PA 17566</u>	10/2/2018	\$ 2,043.60	
City State ZIP Code	10/9/2018	\$ 1,270.44	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,287.86</b>	
3.3,321. <u>STOP &amp; SHOP SUPERMARKET COMPANY LLC</u>			
Creditor's Name	8/1/2018	\$ 10,750.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 10,750.00	
<u>P O BOX 3797</u>	10/1/2018	\$ 10,750.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
<u>BOSTON MA 02241-3797</u>			
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$32,250.00</b>	
3.3,322. <u>STORA ENSO NORTH AMERICA SALES INC</u>			
Creditor's Name	8/2/2018	\$ 20,113.86	<input type="checkbox"/> Secured debt
	10/1/2018	\$ 1,708.50	
<u>PO BOX 200181</u>			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
<u>PITTSBURGH PA 15251</u>			
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$21,822.36</b>	
3.3,323. <u>STOREX INDUSTRIES CORPORATION</u>			
Creditor's Name	7/25/2018	\$ 2,024.04	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 4,253.09	
<u>9440 CLEMENT ST</u>	8/10/2018	\$ 1,302.40	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 533.98	
Street	9/4/2018	\$ 980.92	<input checked="" type="checkbox"/> Suppliers or vendors
<u>LASALLE CANADA</u>	9/11/2018	\$ 761.85	
City State ZIP Code	9/25/2018	\$ 1,333.98	<input type="checkbox"/> Services
	10/9/2018	\$ 3,366.54	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,556.80</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,324. STORMBRIGHT LLC</b>			
Creditor's Name	7/24/2018	\$ 20.32	<input type="checkbox"/> Secured debt
6744 S EAGLE DRIVE	7/31/2018	\$ 430.44	<input type="checkbox"/> Unsecured loan repayments
Street	8/3/2018	\$ 409.70	<input checked="" type="checkbox"/> Suppliers or vendors
DERBY KS 67037	8/6/2018	\$ 395.10	<input type="checkbox"/> Services
City State ZIP Code	8/7/2018	\$ 616.90	<input type="checkbox"/> Other
	8/20/2018	\$ 523.36	
	8/22/2018	\$ 693.60	
	8/24/2018	\$ 548.05	
	8/27/2018	\$ 1,366.46	
	8/29/2018	\$ 0.93	
	9/4/2018	\$ 115.24	
	9/5/2018	\$ 1,531.92	
	9/11/2018	\$ 184.02	
	9/12/2018	\$ 439.54	
	9/13/2018	\$ 801.30	
	9/14/2018	\$ 213.46	
	9/24/2018	\$ 75.98	
	9/25/2018	\$ 639.09	
	9/26/2018	\$ 947.41	
	10/10/2018	\$ 1,429.33	
<b>Total amount or value.....</b>		<b>\$11,382.15</b>	
<b>3.3,325. STRAIGHT ARROW PRODUCTS INC</b>			
Creditor's Name	7/25/2018	\$ 1,537.40	<input type="checkbox"/> Secured debt
P O BOX 20350	8/1/2018	\$ 887.64	<input type="checkbox"/> Unsecured loan repayments
Street	8/28/2018	\$ 5,761.60	<input checked="" type="checkbox"/> Suppliers or vendors
LEHIGH PA 18002	10/9/2018	\$ 2,351.93	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$10,538.57</b>	
<b>3.3,326. STRIDE STAFFING</b>			
Creditor's Name	7/18/2018	\$ 18,775.69	<input type="checkbox"/> Secured debt
2218 S JUPITER RD 102	7/25/2018	\$ 21,096.20	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 25,726.44	<input checked="" type="checkbox"/> Suppliers or vendors
GARLAND TX 75041	8/10/2018	\$ 23,609.52	<input type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 19,767.53	<input type="checkbox"/> Other
	9/4/2018	\$ 92,709.19	
	9/14/2018	\$ 18,228.19	
	10/5/2018	\$ 38,509.22	
<b>Total amount or value.....</b>		<b>\$258,421.98</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,327. STRIDE TOOL LLC</b>			
Creditor's Name	7/25/2018	\$ 784.00	<input type="checkbox"/> Secured debt
PO BOX 74564	8/10/2018	\$ 940.80	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 784.00	<input type="checkbox"/> Suppliers or vendors
	8/28/2018	\$ 1,411.20	<input type="checkbox"/> Services
Street	9/4/2018	\$ 627.20	<input checked="" type="checkbox"/> Other
CLEVELAND OH 44194	9/11/2018	\$ 627.20	
City State ZIP Code	10/2/2018	\$ 842.80	
	10/9/2018	\$ 627.20	
<b>Total amount or value.....</b>		<b>\$6,644.40</b>	
<b>3.3,328. STRONG PROGRESS GARMENT FTY CO LTD</b>			
Creditor's Name	7/27/2018	\$ 176,624.98	<input type="checkbox"/> Secured debt
90 THOMAS DR	7/30/2018	\$ 169,360.15	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 8,370.88	<input type="checkbox"/> Suppliers or vendors
	8/6/2018	\$ 6,685.63	<input type="checkbox"/> Services
Street	8/10/2018	\$ 10,164.12	<input checked="" type="checkbox"/> Other
YORK PA 17404	8/21/2018	\$ 93,433.05	
City State ZIP Code	8/23/2018	\$ 90,430.61	
	8/30/2018	\$ 365,606.17	
	9/4/2018	\$ 763,589.41	
	9/11/2018	\$ 317,412.64	
	9/17/2018	\$ 5.80	
	9/18/2018	\$ 41,579.97	
	9/19/2018	\$ 32,246.77	
	9/24/2018	\$ 2,708.99	
	10/2/2018	\$ 286,612.69	
<b>Total amount or value.....</b>		<b>\$2,364,831.86</b>	
<b>3.3,329. STUDIO 1</b>			
Creditor's Name	8/1/2018	\$ 28,111.86	<input type="checkbox"/> Secured debt
1375 BROADWAY 12TH FLOOR	8/8/2018	\$ 61,441.12	<input type="checkbox"/> Unsecured loan repayments
	8/27/2018	\$ 81,404.78	<input type="checkbox"/> Suppliers or vendors
	9/6/2018	\$ 92,747.67	<input type="checkbox"/> Services
Street	9/19/2018	\$ 2,099.19	<input checked="" type="checkbox"/> Other
NEW YORK NY 10018	9/26/2018	\$ 169,141.68	
City State ZIP Code	9/28/2018	\$ 164,459.52	
	10/2/2018	\$ 3,963.62	
<b>Total amount or value.....</b>		<b>\$603,369.44</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
STUDIO ELUCEO LTD			
3.3,330. Creditor's Name	7/18/2018	\$ 107,922.50	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 16,257.47	
3FL-19 NO3TIEN MOU WROAD	7/31/2018	\$ 6,272.29	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 65,768.89	
	8/6/2018	\$ 73,543.68	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 936,363.97	
TAIPEI TAIWAN	8/15/2018	\$ 1,555.81	<input type="checkbox"/> Services
	8/17/2018	\$ 58,336.11	
City State ZIP Code	9/5/2018	\$ 159,667.20	<input type="checkbox"/> Other
	9/18/2018	\$ 19,047.31	
<b>Total amount or value.....</b>		<b>\$1,444,735.23</b>	
STUDIO HIROSHI LLC			
3.3,331. Creditor's Name	10/2/2018	\$ 9,331.32	<input type="checkbox"/> Secured debt
3857 MAUNALOA AVE			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
HONOLULU HI 96816			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$9,331.32</b>	
STURZENBECKER CONSTRUCTION CO			
3.3,332. Creditor's Name	7/18/2018	\$ 203,933.32	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 146,165.00	
1113 44TH AVE NORTH STE 203	7/31/2018	\$ 413,529.00	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 352,698.78	
	8/9/2018	\$ 39,479.50	<input type="checkbox"/> Suppliers or vendors
Street	8/24/2018	\$ 729,289.26	
MYRTLE BEACH SC 29577	9/5/2018	\$ 14,616.50	<input checked="" type="checkbox"/> Services
	9/7/2018	\$ 31,655.29	
City State ZIP Code	9/20/2018	\$ 424,083.40	<input type="checkbox"/> Other
	9/25/2018	\$ 228,018.00	
<b>Total amount or value.....</b>		<b>\$2,583,468.05</b>	
STYLE ACCESSORIES INC			
3.3,333. Creditor's Name	9/11/2018	\$ 21,714.35	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 3,658.00	
3 ACORN ST			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PROVIDENCE RI 02903			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$25,372.35</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,334. <u>STYLETEX LTD</u> Creditor's Name  <u>MORNINGTON PARK ARTANE</u>  Street <u>DUBLIN</u> <u>IRELAND</u> <u>D05N4C2</u> City State ZIP Code	8/1/2018 8/30/2018	\$ 42,930.50 \$ 69,082.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$112,013.38</b>	
3.3,335. <u>SUGARMAN ROGERS BARSHAK &amp; COHEN PC</u> Creditor's Name  <u>101 MERRIMAC STREET</u>  Street <u>BOSTON</u> <u>MA</u> <u>02114</u> City State ZIP Code	7/18/2018 8/1/2018 8/28/2018 9/25/2018	\$ 6,597.22 \$ 39.30 \$ 1,488.48 \$ 1,090.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,215.57</b>	
3.3,336. <u>SUIZA DAIRY</u> Creditor's Name  <u>P O BOX 3207</u>  Street <u>SAN JUAN</u> <u>PR</u> <u>00936</u> City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 5,103.66 \$ 5,956.36 \$ 4,129.08 \$ 5,162.47 \$ 4,948.28 \$ 4,429.42 \$ 4,661.92 \$ 5,382.96 \$ 4,845.83 \$ 4,982.03 \$ 4,938.15 \$ 11,155.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$65,696.11</b>	
3.3,337. <u>SUMIT TEXTILE INDUSTRIES</u> Creditor's Name  <u>80TH MILESTONE G T ROAD JHATTIPUR</u>  Street <u>PANIPAT</u> <u>HARYANA</u> <u>132103</u> City State ZIP Code	7/31/2018 8/31/2018 9/14/2018	\$ 2,808.00 \$ 7,047.83 \$ 9,846.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,702.35</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,338. <u>SUMMERDALE PLAZA ASSOCIATES</u>			
Creditor's Name	8/1/2018	\$ 32,199.74	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 6,592.00	
123 COULTER AVE	9/1/2018	\$ 32,199.74	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 6,592.00	
Street	10/1/2018	\$ 32,199.74	<input type="checkbox"/> Suppliers or vendors
ARDMORE PA 19003	10/1/2018	\$ 6,592.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$116,375.22</b>	
3.3,339. <u>SUMMIT PORTRAITS LLC</u>			
Creditor's Name	7/26/2018	\$ 7,652.00	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 17,685.00	
1101 SUMMIT AVENUE	8/13/2018	\$ 29,768.00	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 29,976.00	
Street	8/23/2018	\$ 36,792.00	<input checked="" type="checkbox"/> Suppliers or vendors
PLANO TX 75074	8/31/2018	\$ 40,470.00	
City State ZIP Code	9/6/2018	\$ 51,650.00	<input type="checkbox"/> Services
	9/13/2018	\$ 38,321.00	
	9/20/2018	\$ 34,568.00	<input type="checkbox"/> Other _____
	9/27/2018	\$ 36,084.00	
	10/4/2018	\$ 35,001.00	
<b>Total amount or value.....</b>		<b>\$357,967.00</b>	
3.3,340. <u>SUMXING CO LIMITED</u>			
Creditor's Name	8/9/2018	\$ 21,865.44	<input type="checkbox"/> Secured debt
FLATRM 1405 14F LUCKY CENTRE 165-171 WANCHAI ROAD			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
WANCHAI HONGKONG			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$21,865.44</b>	
3.3,341. <u>SUN COAST MEDIA GROUP</u>			
Creditor's Name	8/14/2018	\$ 7,315.27	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 6,439.27	
DEPT 11120 P O BOX 31792			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
TAMPA FL 33631			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,754.54</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,342. SUN COMMUNITY NEWS</b>			
Creditor's Name	7/19/2018	\$ 4,162.20	<input type="checkbox"/> Secured debt
14 HAND AVENUE P O BOX 338	8/17/2018	\$ 4,162.20	<input type="checkbox"/> Unsecured loan repayments
Street	9/19/2018	\$ 5,202.75	<input checked="" type="checkbox"/> Suppliers or vendors
ELIZABETHTOWN NY 12932			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,527.15</b>	
<b>3.3,343. SUN IMAGE DISTRIBUTORS INC</b>			
Creditor's Name	7/18/2018	\$ 6,774.30	<input type="checkbox"/> Secured debt
809 A SEABOARD STREET	7/25/2018	\$ 4,889.89	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 12,030.00	<input checked="" type="checkbox"/> Suppliers or vendors
MYRTLE BEACH SC 29577	8/10/2018	\$ 3,926.09	<input type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 52,456.20	<input type="checkbox"/> Other _____
	8/28/2018	\$ 13,736.58	
	9/4/2018	\$ 66,062.24	
	9/11/2018	\$ 60,098.35	
	9/18/2018	\$ 13,384.56	
	9/25/2018	\$ 25,500.53	
	10/2/2018	\$ 74,494.69	
	10/9/2018	\$ 22,830.40	
<b>Total amount or value.....</b>		<b>\$356,183.83</b>	
<b>3.3,344. SUN INDUSTRIAL INC</b>			
Creditor's Name	8/15/2018	\$ 4,840.00	<input type="checkbox"/> Secured debt
100 RICHEYVILLE RD P O BOX O	8/29/2018	\$ 1,000.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/31/2018	\$ 858.00	<input checked="" type="checkbox"/> Suppliers or vendors
RICHEYVILLE PA 15358	9/14/2018	\$ 585,270.00	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$591,968.00</b>	
<b>3.3,345. SUN MAID GROWERS OF CALIFORNIA</b>			
Creditor's Name	7/25/2018	\$ 2,908.13	<input type="checkbox"/> Secured debt
3167 COLLECTION CENTER DRIVE	8/28/2018	\$ 16,327.47	<input type="checkbox"/> Unsecured loan repayments
Street	9/4/2018	\$ 3,500.83	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60693	10/9/2018	\$ 2,326.13	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,062.56</b>	



Debtor

KMART HOLDING CORPORATION  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,346.</b> SUN PUBLISHING COMPANY INC _____ Creditor's Name P O BOX 406 _____ Street MYRTLE BEACH SC 29578 _____ City State ZIP Code	8/17/2018 9/18/2018	\$ 3,838.30 \$ 2,984.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,823.00</b>	
<b>3.3,347.</b> SUN SENTINEL _____ Creditor's Name P O BOX 100621 _____ Street ATLANTA GA 30384 _____ City State ZIP Code	8/17/2018 9/19/2018	\$ 13,031.58 \$ 13,383.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$26,415.53</b>	
<b>3.3,348.</b> SUN VALLEY CONST OF MICHIGAN _____ Creditor's Name 3867 CHURCH _____ Street CASCO MI 48064 _____ City State ZIP Code	7/17/2018 7/23/2018 7/25/2018 7/26/2018 8/2/2018 8/7/2018 8/8/2018 8/9/2018 8/17/2018 8/20/2018 9/6/2018 9/7/2018 9/10/2018 9/11/2018 9/12/2018 9/13/2018 9/17/2018 9/19/2018 9/20/2018 9/21/2018 9/25/2018 9/26/2018 9/27/2018 10/4/2018	\$ 640.00 \$ 5,700.00 \$ 5,592.00 \$ 5,080.00 \$ 1,975.00 \$ 10,810.00 \$ 9,733.00 \$ 5,315.00 \$ 6,263.85 \$ 2,582.05 \$ 695.00 \$ 3,015.00 \$ 2,750.00 \$ 475.00 \$ 325.00 \$ 1,350.00 \$ 495.00 \$ 9,510.00 \$ 11,388.00 \$ 5,365.00 \$ 690.00 \$ 580.00 \$ 520.00 \$ 1,135.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$91,983.90</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,349.</b> <b>SUNBEAM PRODUCTS INC</b> <hr/> Creditor's Name  5544 PAYSHERE CIRCLE <hr/> Street CHICAGO IL 60674 <hr/> City State ZIP Code	7/19/2018	\$ 72,814.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$72,814.42</b>	
<b>3.3,350.</b> <b>SUNBELT RENTALS</b> <hr/> Creditor's Name  P O BOX 409211 <hr/> Street ATLANTA GA 30384 <hr/> City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/9/2018	\$ 2,439.48 \$ 742.00 \$ 1,202.25 \$ 276.15 \$ 373.19 \$ 2,581.34 \$ 5,536.24 \$ 1,416.62 \$ 3,834.09 \$ 8,471.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$26,872.45</b>	
<b>3.3,351.</b> <b>SUNCARE DISTRIBUTORS</b> <hr/> Creditor's Name  P O BOX 12195 <hr/> Street TAMUNING GU 96931 <hr/> City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 56,859.96 \$ 67,252.47 \$ 69,714.76 \$ 62,372.00 \$ 78,549.52 \$ 73,364.12 \$ 64,603.49 \$ 71,409.26 \$ 67,560.49 \$ 60,834.72 \$ 72,641.69 \$ 81,692.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$826,855.28</b>	
<b>3.3,352.</b> <b>SUNDANCE INTERNATIONAL INC</b> <hr/> Creditor's Name  FLAT 5 31F COMWEB PLAZA 12 CHEUNG YUE STREET LAI CHI KOK <hr/> Street KOWLOON HONGKONG <hr/> City State ZIP Code	7/18/2018 7/27/2018 8/6/2018 8/10/2018 8/21/2018 8/30/2018 9/5/2018	\$ 57,117.33 \$ 57,075.84 \$ 245,522.29 \$ 57,149.56 \$ 286,190.12 \$ 228,929.98 \$ 222,060.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,154,045.80</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,353. SUNDESA LLC</b>			
Creditor's Name	7/25/2018	\$ 1,141.95	<input type="checkbox"/> Secured debt
250 S 850 E	8/1/2018	\$ 563.23	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 572.13	<input type="checkbox"/> Suppliers or vendors
	8/28/2018	\$ 572.13	<input checked="" type="checkbox"/> Services
Street	9/4/2018	\$ 584.10	<input type="checkbox"/> Other
LEHI UT 84043	9/18/2018	\$ 5,313.33	
	9/25/2018	\$ 569.61	
City State ZIP Code	10/2/2018	\$ 579.27	
<b>Total amount or value.....</b>		<b>\$9,895.75</b>	
<b>3.3,354. SUNG RHEE</b>			
Creditor's Name	8/1/2018	\$ 18,699.50	<input type="checkbox"/> Secured debt
DBA 2515 HORNER LLC 123 LAKE STREET S SUITE B-1	9/1/2018	\$ 18,699.50	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
KIRKLAND WA 98033			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$37,399.00</b>	
<b>3.3,355. SUNNY DAYS ENTERTAINMENT LLC</b>			
Creditor's Name	7/18/2018	\$ 4,429.21	<input type="checkbox"/> Secured debt
208 CHANCELLORS PARK CT	7/25/2018	\$ 1,008.55	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 10,271.77	<input type="checkbox"/> Suppliers or vendors
	8/17/2018	\$ 542.29	<input checked="" type="checkbox"/> Services
Street	8/28/2018	\$ 3,534.05	
SIMPSONVILLE SC 29681	9/4/2018	\$ 2,334.17	
	9/11/2018	\$ 3,190.49	
City State ZIP Code	9/25/2018	\$ 4,937.16	
	10/2/2018	\$ 3,748.38	
	10/9/2018	\$ 17,662.10	
<b>Total amount or value.....</b>		<b>\$51,658.17</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,356. SUNNY ISLE DEVELOPERS LLC</b>			
Creditor's Name	8/1/2018	\$ 56,527.60	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 25,481.70	
P O BOX 5994	8/1/2018	\$ 17,902.50	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 11,466.76	
Street	8/1/2018	\$ 9,605.29	<input type="checkbox"/> Suppliers or vendors
CHRISTIANSTED ST CROIX VI 00823-5994	8/1/2018	\$ 2,241.71	
	9/1/2018	\$ 61,051.61	<input checked="" type="checkbox"/> Services
	9/1/2018	\$ 25,481.70	
City State ZIP Code	9/1/2018	\$ 17,902.50	<input type="checkbox"/> Other
	9/1/2018	\$ 13,572.03	
	9/1/2018	\$ 11,466.76	
	9/1/2018	\$ 9,605.29	
	9/1/2018	\$ 2,241.71	
	10/1/2018	\$ 61,051.61	
	10/1/2018	\$ 25,481.70	
	10/1/2018	\$ 17,902.50	
	10/1/2018	\$ 11,466.76	
	10/1/2018	\$ 9,605.29	
	10/1/2018	\$ 2,241.71	
<b>Total amount or value.....</b>		<b>\$392,296.73</b>	
<b>3.3,357. SUNNY JET TEXTILES CO LTD</b>			
Creditor's Name	8/16/2018	\$ 19,341.73	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 24,487.20	
NO 9 LONGQUAN ROAD GUANGLING INDUSTRY ZONE	8/22/2018	\$ 9,669.12	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 1,771.32	
Street	9/7/2018	\$ 3,548.16	<input checked="" type="checkbox"/> Suppliers or vendors
YANGZHOU JIANGSU	9/10/2018	\$ 4,587.36	
	9/17/2018	\$ 5,426.88	<input type="checkbox"/> Services
City State ZIP Code	9/19/2018	\$ 5,726.88	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$74,558.65</b>	
<b>3.3,358. SUNSHINE GROWERS INC</b>			
Creditor's Name	8/1/2018	\$ 1,038.75	<input type="checkbox"/> Secured debt
	9/25/2018	\$ 1,641.00	
3516 HAMILTON ROAD	10/2/2018	\$ 7,104.00	<input type="checkbox"/> Unsecured loan repayments
	10/9/2018	\$ 928.50	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
LAKELAND FL 33811			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$10,712.25</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,359. <u>SUNSHINE LANDSCAPING MAINTENANCE</u>			
Creditor's Name	7/27/2018	\$ 150.00	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 9,700.00	
7330 POINCIANA CT	9/18/2018	\$ 8,850.00	<input type="checkbox"/> Unsecured loan repayments
	9/24/2018	\$ 375.00	
Street	9/25/2018	\$ 1,500.00	<input checked="" type="checkbox"/> Suppliers or vendors
MIAMI LAKES FL 33014	10/3/2018	\$ 1,675.00	
City State ZIP Code			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,250.00</b>	
3.3,360. <u>SUNSHINE MILLS INC</u>			
Creditor's Name	7/17/2018	\$ 47,798.25	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 63,114.27	
PO BOX 676	7/19/2018	\$ 1,294.06	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 31,459.55	
Street	7/24/2018	\$ 14,696.87	<input checked="" type="checkbox"/> Suppliers or vendors
RED BAY AL 32258	7/25/2018	\$ 21,070.30	
City State ZIP Code	7/26/2018	\$ 1,568.00	<input type="checkbox"/> Services
	7/31/2018	\$ 13,264.32	
	8/30/2018	\$ 8,337.63	<input type="checkbox"/> Other _____
	9/3/2018	\$ 3,143.03	
	9/4/2018	\$ 23,452.74	
	9/11/2018	\$ 3,368.49	
	10/11/2018	\$ 2.99	
<b>Total amount or value.....</b>		<b>\$232,570.50</b>	
3.3,361. <u>SUNSHINE SHOPPING CENTER INC</u>			
Creditor's Name	8/1/2018	\$ 74,473.53	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 74,473.53	
CO SUNSHINE MALL 1 ESTATE CANE			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
FREDERIKSTED VI 840			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$148,947.06</b>	
3.3,362. <u>SUPER BREAD II CORP</u>			
Creditor's Name	7/18/2018	\$ 509.21	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 745.75	
515 NORTH MICHIGAN AVE	8/1/2018	\$ 697.24	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 739.77	
Street	8/17/2018	\$ 578.85	<input checked="" type="checkbox"/> Suppliers or vendors
KENILWORTH NJ 07033	8/28/2018	\$ 547.91	
City State ZIP Code	9/4/2018	\$ 541.05	<input type="checkbox"/> Services
	9/11/2018	\$ 560.66	
	9/18/2018	\$ 619.13	<input type="checkbox"/> Other _____
	9/25/2018	\$ 470.18	
	10/2/2018	\$ 614.86	
	10/9/2018	\$ 440.75	
<b>Total amount or value.....</b>		<b>\$7,065.36</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,363. SUPER TECHNOLOGY LIMITED	9/4/2018	\$ 35,910.23	<input type="checkbox"/> Secured debt
Creditor's Name			<input type="checkbox"/> Unsecured loan repayments
STE 1203 CHINACHEM GOLDEN PLAZA 77 MODY ROAD			<input checked="" type="checkbox"/> Suppliers or vendors
TST EAST			<input type="checkbox"/> Services
Street			<input type="checkbox"/> Other _____
KOWLOON HONGKONG			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$35,910.23</b>	
3.3,364. SUPERIOR LAWNMOWER CENTER INC	7/23/2018	\$ 358.29	<input type="checkbox"/> Secured debt
Creditor's Name	7/30/2018	\$ 2,719.01	
	8/8/2018	\$ 1,735.08	<input type="checkbox"/> Unsecured loan repayments
17968 SAN BERNADINO AVE	8/15/2018	\$ 278.31	
	8/22/2018	\$ 2,038.96	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 2,499.24	<input type="checkbox"/> Services
FONTANA CA 92335	9/7/2018	\$ 2,361.25	<input type="checkbox"/> Other _____
City State ZIP Code	9/14/2018	\$ 1,585.11	
	9/24/2018	\$ 4,683.12	
	9/28/2018	\$ 161.94	
	10/5/2018	\$ 2,184.62	
<b>Total amount or value.....</b>		<b>\$20,604.93</b>	
3.3,365. SUPERVALU INC	7/18/2018	\$ 3,693.49	<input type="checkbox"/> Secured debt
Creditor's Name	7/25/2018	\$ 3,119.10	
	8/1/2018	\$ 5,747.54	<input type="checkbox"/> Unsecured loan repayments
7075 FLYING CLOUD DRIVE	8/10/2018	\$ 2,961.16	
	8/17/2018	\$ 7,315.83	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 2,107.77	<input type="checkbox"/> Services
EDEN PRARIE MN 55344	9/4/2018	\$ 2,767.09	<input type="checkbox"/> Other _____
City State ZIP Code	9/11/2018	\$ 2,554.45	
	9/18/2018	\$ 4,879.69	
	9/25/2018	\$ 3,119.49	
	10/2/2018	\$ 3,285.52	
	10/9/2018	\$ 1,818.99	
<b>Total amount or value.....</b>		<b>\$43,370.12</b>	
3.3,366. SUPPLIES DISTRIBUTORS	7/25/2018	\$ 1,254.33	<input type="checkbox"/> Secured debt
Creditor's Name	8/1/2018	\$ 4,224.45	
	8/10/2018	\$ 2,246.64	<input type="checkbox"/> Unsecured loan repayments
PO BOX 95418	9/25/2018	\$ 1,062.65	
	10/2/2018	\$ 3,244.46	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
GRAPEVINE TX 76099			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$12,032.53</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,367.</b> <u>SUPPLYLOGIX LLC</u> Creditor's Name <u>4841 MERLOT AVE UNIT 440</u> Street <u>GRAPEVINE TX 76051</u> City State ZIP Code	8/14/2018 9/14/2018	\$ 36,814.12 \$ 36,814.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$73,628.24</b>	
<b>3.3,368.</b> <u>SUPPLYWORKS</u> Creditor's Name <u>PO BOX 742480</u> Street <u>ATLANTA GA 30374</u> City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 1,420.19 \$ 6,514.95 \$ 5,965.59 \$ 1,490.12 \$ 715.78 \$ 1,509.36 \$ 1,042.56 \$ 1,019.13 \$ 2,148.84 \$ 7,599.40 \$ 1,362.86 \$ 954.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$31,743.65</b>	
<b>3.3,369.</b> <u>SUPPORT COM INC</u> Creditor's Name <u>DEPT CH 10967</u> Street <u>PALATINE IL 60055</u> City State ZIP Code	9/18/2018	\$ 10,847.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,847.40</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,370. SUSAN PREWANDOWSKI</b>			
Creditor's Name	7/23/2018	\$ 425.00	<input type="checkbox"/> Secured debt
8 GALLERIA MALL DR OPTIC 2934	7/23/2018	\$ 320.00	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 360.00	<input type="checkbox"/> Suppliers or vendors
	7/30/2018	\$ 195.00	<input type="checkbox"/> Services
Street	8/6/2018	\$ 705.00	<input checked="" type="checkbox"/> Other
TAUNTON MA 02780	8/6/2018	\$ 105.00	
City State ZIP Code	8/13/2018	\$ 505.00	
	8/13/2018	\$ 85.00	
	8/20/2018	\$ 415.00	
	8/20/2018	\$ 260.00	
	8/27/2018	\$ 465.00	
	8/27/2018	\$ 105.00	
	9/3/2018	\$ 817.00	
	9/10/2018	\$ 235.00	
	9/10/2018	\$ 130.00	
	9/17/2018	\$ 500.00	
	9/17/2018	\$ 195.00	
	9/24/2018	\$ 608.00	
	9/24/2018	\$ 85.00	
	10/1/2018	\$ 700.00	
	10/1/2018	\$ 350.00	
	10/8/2018	\$ 160.00	
	10/8/2018	\$ 120.00	
<b>Total amount or value.....</b>		<b>\$7,845.00</b>	
<b>3.3,371. SUSANNAH LEE EYE CARE PC</b>			
Creditor's Name	7/19/2018	\$ 801.00	<input type="checkbox"/> Secured debt
1830 NW RIVERSCAPE ST 504	7/26/2018	\$ 1,318.00	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 805.00	<input type="checkbox"/> Suppliers or vendors
	8/9/2018	\$ 96.00	<input type="checkbox"/> Services
Street	8/16/2018	\$ 1,166.00	<input checked="" type="checkbox"/> Other
PORTLAND OR 97909	8/23/2018	\$ 921.00	
City State ZIP Code	8/30/2018	\$ 1,200.00	
	9/6/2018	\$ 725.00	
	9/13/2018	\$ 1,252.00	
	9/20/2018	\$ 1,058.00	
	9/27/2018	\$ 710.00	
	10/4/2018	\$ 894.00	
<b>Total amount or value.....</b>		<b>\$10,946.00</b>	
<b>3.3,372. SUSO 4 OCEAN LP</b>			
Creditor's Name	8/1/2018	\$ 10,938.33	<input type="checkbox"/> Secured debt
PROPERTY ID : GTH001 PO BOX 74773	9/1/2018	\$ 10,938.33	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 10,938.33	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CLEVELAND OH 44194-4773			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$32,814.99</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,373.</b> <u>SUSSMAN SHANK LLP</u> Creditor's Name <u>1000 SW BROADWAY STE 1400</u> Street <u>PORTLAND</u> <u>OR</u> <u>97205</u> City State ZIP Code	9/20/2018	\$ 68,055.15	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$68,055.15</b>	
<b>3.3,374.</b> <u>SUTTON HOME FASHIONS LLC</u> Creditor's Name <u>295 5TH AVE SUITE 1514</u> Street <u>NEWYORK</u> <u>NY</u> <u>10016</u> City State ZIP Code	7/25/2018	\$ 8,683.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,683.40</b>	
<b>3.3,375.</b> <u>SUZANNE ANDERSON</u> Creditor's Name <u>6301 NW LOOP 410</u> Street <u>SAN ANTONIO</u> <u>TX</u> <u>78238</u> City State ZIP Code	7/23/2018 7/30/2018 8/6/2018 8/13/2018 8/20/2018 8/27/2018 9/3/2018 9/10/2018 9/17/2018 9/24/2018 10/1/2018 10/8/2018	\$ 2,749.00 \$ 1,442.00 \$ 1,175.00 \$ 1,322.00 \$ 2,094.00 \$ 1,510.00 \$ 1,822.00 \$ 1,109.00 \$ 772.00 \$ 1,451.00 \$ 1,231.00 \$ 695.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,372.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,376. SUZANNE EL HABRE</b>			
Creditor's Name	7/23/2018	\$ 2,022.00	<input type="checkbox"/> Secured debt
P O BOX 13782	7/30/2018	\$ 2,752.00	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 2,005.00	<input checked="" type="checkbox"/> Suppliers or vendors
	8/13/2018	\$ 3,011.00	<input type="checkbox"/> Services
	8/16/2018	\$ 340.00	<input type="checkbox"/> Other
Street	8/20/2018	\$ 1,859.00	
SAVANNAH GA 31416	8/27/2018	\$ 2,084.00	
City State ZIP Code	9/3/2018	\$ 2,559.00	
	9/4/2018	\$ 1,720.00	
	9/10/2018	\$ 3,732.00	
	9/17/2018	\$ 2,704.00	
	9/24/2018	\$ 4,234.00	
	9/27/2018	\$ 270.00	
	9/28/2018	\$ 290.00	
	10/1/2018	\$ 2,372.00	
	10/2/2018	\$ 190.00	
	10/8/2018	\$ 2,402.00	
<b>Total amount or value</b>		<b>\$34,546.00</b>	
<b>3.3,377. SUZHOU HIWEL TEXTILE CO LTD</b>			
Creditor's Name	7/26/2018	\$ 8,211.93	<input type="checkbox"/> Secured debt
BUILDING 6 JINTING INDUSTRIAL PARK JINTING TOWN	7/27/2018	\$ 14,383.98	<input type="checkbox"/> Unsecured loan repayments
WUZHONG DISTRICT	9/7/2018	\$ 8,230.09	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/12/2018	\$ 11,051.24	<input type="checkbox"/> Services
SUZHOU WUZHONG HONGKONG 215111			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$41,877.24</b>	
<b>3.3,378. SUZHOU NEWLOOK IMP &amp; EXP CO LTD</b>			
Creditor's Name	7/26/2018	\$ 2,466.61	<input type="checkbox"/> Secured debt
B1207YIYUAN CENTURY PLAZA HAIYU ROAD	8/1/2018	\$ 17,615.56	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 16,597.68	<input checked="" type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 17,510.56	<input type="checkbox"/> Services
Street	9/12/2018	\$ 46,434.39	<input type="checkbox"/> Other
SUZHOU CHANGSHU JIANGSU 215500	9/13/2018	\$ 44,628.33	
City State ZIP Code	9/18/2018	\$ 3,406.75	
<b>Total amount or value</b>		<b>\$148,659.88</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,379. <u>SW CORPORATION</u>			
Creditor's Name	7/18/2018	\$ 3,185.07	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 314.99	
P O BOX 218033	8/1/2018	\$ 2,784.75	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 5,362.77	
	8/17/2018	\$ 3,724.40	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 3,281.08	
BARRIGADA GU 96921	9/4/2018	\$ 3,430.89	<input type="checkbox"/> Services
	9/11/2018	\$ 2,621.11	
City State ZIP Code	9/18/2018	\$ 4,256.42	<input type="checkbox"/> Other
	9/25/2018	\$ 4,760.16	
	10/2/2018	\$ 3,832.47	
	10/9/2018	\$ 5,205.53	
<b>Total amount or value.....</b>		<b>\$42,759.64</b>	
3.3,380. <u>SWANSON MARTIN &amp; BELL</u>			
Creditor's Name	8/8/2018	\$ 99,780.76	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 11,861.72	
330 NORTH WABASH STE 3300	8/16/2018	\$ 690.00	<input type="checkbox"/> Unsecured loan repayments
	9/3/2018	\$ 15,280.88	
Street	9/10/2018	\$ 117,944.62	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60611	10/4/2018	\$ 9.50	
	10/11/2018	\$ 152,234.33	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$397,801.81</b>	
3.3,381. <u>SWC TECHNOLOGY PARTNERS</u>			
Creditor's Name	7/30/2018	\$ 19,797.50	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 28,732.50	
P O BOX 6590	9/28/2018	\$ 25,920.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
CAROL STREAM IL 60197			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$74,450.00</b>	
3.3,382. <u>SWIFT RESPONSE LLC</u>			
Creditor's Name	7/18/2018	\$ 25,344.14	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 7,938.82	
2690 WESTON ROAD STE 200	8/1/2018	\$ 15,385.41	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 12,132.06	
Street	8/17/2018	\$ 18,094.23	<input checked="" type="checkbox"/> Suppliers or vendors
WESTON FL 33331	8/28/2018	\$ 2,047.09	
	9/4/2018	\$ 10,773.63	<input type="checkbox"/> Services
City State ZIP Code	9/11/2018	\$ 13,076.56	
	9/25/2018	\$ 2,605.75	<input type="checkbox"/> Other
	10/9/2018	\$ 23,225.96	
<b>Total amount or value.....</b>		<b>\$130,623.65</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,383. <u>SWIM N PLAY INC</u>			
Creditor's Name	7/18/2018	\$ 1,001.58	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,417.10	
313 REGINA AVE	8/1/2018	\$ 2,237.32	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 1,300.83	
	8/17/2018	\$ 2,278.04	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 1,190.12	
RAHWAY NJ 07065	9/4/2018	\$ 1,754.45	<input type="checkbox"/> Services
	9/11/2018	\$ 291.66	
City State ZIP Code	9/18/2018	\$ 1.62	<input type="checkbox"/> Other
	9/25/2018	\$ 6.64	
<b>Total amount or value.....</b>		<b>\$11,479.36</b>	
3.3,384. <u>SWIMWAYS CORP</u>			
Creditor's Name	10/2/2018	\$ 10,181.55	<input type="checkbox"/> Secured debt
PO BOX 418214			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
BOSTON MA 02241			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,181.55</b>	

Debtor

K MART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.3,385. SWIRE COCA COLA USA			
Creditor's Name	7/17/2018	\$ 1,247.71	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 2,955.69	
PO BOX 413121	7/20/2018	\$ 2,980.69	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 1,937.03	
	7/23/2018	\$ 4,011.47	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 1,464.83	
SALT LAKE CITY UT 84141	7/25/2018	\$ 282.64	<input type="checkbox"/> Services
	7/27/2018	\$ 1,505.08	
City State ZIP Code	7/30/2018	\$ 4,335.96	<input type="checkbox"/> Other
	7/31/2018	\$ 5,653.49	
	8/1/2018	\$ 4,045.32	
	8/2/2018	\$ 1,071.05	
	8/6/2018	\$ 3,711.60	
	8/7/2018	\$ 742.30	
	8/8/2018	\$ 474.62	
	8/10/2018	\$ 1,369.22	
	8/13/2018	\$ 1,808.27	
	8/14/2018	\$ 5,230.27	
	8/15/2018	\$ 964.17	
	8/16/2018	\$ 1,803.83	
	8/17/2018	\$ 3,422.59	
	8/20/2018	\$ 955.58	
	8/21/2018	\$ 3,691.03	
	8/22/2018	\$ 23.98	
	8/23/2018	\$ 1,725.67	
	8/24/2018	\$ 1,843.72	
	8/27/2018	\$ 2,971.88	
	8/28/2018	\$ 5,692.41	
	8/29/2018	\$ 883.68	
	8/30/2018	\$ 1,090.76	
	8/31/2018	\$ 12,250.98	
	9/3/2018	\$ 3,714.45	
	9/4/2018	\$ 6,781.68	
	9/5/2018	\$ 494.46	
	9/6/2018	\$ 268.32	
	9/7/2018	\$ 6,340.95	
	9/10/2018	\$ 8,918.79	
	9/11/2018	\$ 2,977.84	
	9/13/2018	\$ 505.73	
	10/1/2018	\$ 2,936.06	
	10/2/2018	\$ 3,453.30	
	10/4/2018	\$ 1,719.06	
Total amount or value.....		\$120,258.16	
3.3,386. SWISHER ACQUISITION INC			
Creditor's Name	8/10/2018	\$ 492.44	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 39.75	
1602 CORPORATE DR	8/21/2018	\$ 18.40	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 1,887.14	
	8/30/2018	\$ 9.20	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 39.75	
WARRENSBURG MO 64093	9/1/2018	\$ 1,059.46	<input type="checkbox"/> Services
	9/13/2018	\$ 1,887.14	
City State ZIP Code	9/18/2018	\$ 18.35	<input type="checkbox"/> Other
	9/19/2018	\$ 2,351.76	
	9/21/2018	\$ 45.56	
	9/25/2018	\$ 13.13	
	9/27/2018	\$ 14.15	
	10/2/2018	\$ 265.21	
	10/3/2018	\$ 2,094.72	
Total amount or value.....		\$10,236.16	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,387. <u>SWZ LLC</u>			
Creditor's Name	8/1/2018	\$ 16,000.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 16,000.00	
<u>CO OLIVE BRANCH PROPERTIES UNIT C UNIT C</u>	10/1/2018	\$ 16,000.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
<u>VENICE CA 90291</u>			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$48,000.00</b>	
3.3,388. <u>SXWELL USA LLC</u>			
Creditor's Name	7/18/2018	\$ 791.54	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,984.60	
<u>111 WOOD AVE SOUTH SUITE 210</u>	8/1/2018	\$ 1,048.69	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 1,038.21	
	8/17/2018	\$ 1,396.41	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 774.86	
<u>ISELIN NJ 08830</u>	9/4/2018	\$ 662.60	<input type="checkbox"/> Services
	9/11/2018	\$ 602.47	
City State ZIP Code	9/18/2018	\$ 651.12	<input type="checkbox"/> Other
	9/25/2018	\$ 637.62	
	10/2/2018	\$ 645.76	
	10/9/2018	\$ 861.77	
<b>Total amount or value.....</b>		<b>\$12,095.65</b>	
3.3,389. <u>SYED I MAHMOOD</u>			
Creditor's Name	7/25/2018	\$ 4,978.50	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 2,606.97	
<u>704 IDLEWOOD DRIVE</u>	8/10/2018	\$ 2,528.49	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 2,528.49	
	8/28/2018	\$ 1,633.34	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 3,345.16	
<u>FRIENDSWOOD TX 77546</u>	9/11/2018	\$ 2,528.49	<input type="checkbox"/> Services
	9/18/2018	\$ 2,566.50	
City State ZIP Code	9/25/2018	\$ 10,522.25	<input type="checkbox"/> Other
	10/2/2018	\$ 2,760.65	
	10/9/2018	\$ 3,293.86	
<b>Total amount or value.....</b>		<b>\$39,292.70</b>	
3.3,390. <u>SYERS PROPERTIES I LP</u>			
Creditor's Name	8/1/2018	\$ 26,000.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 26,000.00	
<u>CO GALLELLI REAL ESTATE 3005 DOUGLAS BLVD STE 200</u>	9/1/2018	\$ 11,634.05	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 11,634.05	
	9/1/2018	\$ 11,634.05	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
<u>ROSEVILLE CA 95661</u>			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$86,902.15</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,391.</b> SYMETRA LIFE INSURANCE COMPANY Creditor's Name MORTGAGE LOAN DEPARTMENT LOAN 1537 LOAN 1537 Street SEATTLE WA 98124 City State ZIP Code	7/23/2018 7/23/2018	\$ 43,073.55 \$ 3,556.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$46,630.09</b>	
<b>3.3,392.</b> T & B GREELEY LC Creditor's Name CO H JAMES TALBOT 773 NORTHRIDGE CT Street FARMINGTON UT 84025 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 111,583.33 \$ 111,583.33 \$ 111,583.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$334,749.99</b>	
<b>3.3,393.</b> T ESAKI FARM INC Creditor's Name 4780 KAHAU RD Street KAPAA KAUAI HI 96746 City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018	\$ 1,290.70 \$ 846.18 \$ 367.27 \$ 748.00 \$ 697.54 \$ 664.80 \$ 577.13 \$ 569.35 \$ 591.76 \$ 146.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$6,499.38</b>	
<b>3.3,394.</b> T F H PUBLICATIONS INC Creditor's Name PO BOX 847828 Street DALLAS TX 75284 City State ZIP Code	7/18/2018 7/25/2018 8/28/2018 9/4/2018 9/11/2018	\$ 4,672.53 \$ 1,421.84 \$ 1,731.34 \$ 564.25 \$ 851.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,241.72</b>	

Debtor

KMART HOLDING CORPORATION  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.3,395.</b> T LEX _____ Creditor's Name  105 BABCOCK ST _____ Street BROOKLINE MA 02446 _____ City State ZIP Code	8/23/2018 9/7/2018	\$ 8,925.00 \$ 8,925.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,850.00</b>	
<b>3.3,396.</b> T SHIRT INTERNATIONAL INC _____ Creditor's Name  1121 MARLIN CT SUITE A _____ Street WAUKESHA WI 53186 _____ City State ZIP Code	7/25/2018 8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 18,093.87 \$ 80,941.50 \$ 2,526.38 \$ 80,786.27 \$ 13,222.18 \$ 37,004.90 \$ 5,539.49 \$ 17,497.92 \$ 2,423.68 \$ 10,595.70 \$ 1,640.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$270,272.68</b>	
<b>3.3,397.</b> T&K MOVING INC _____ Creditor's Name  3861 US HIGHWAY 421 N _____ Street WILMINGTON NC 28401 _____ City State ZIP Code	8/7/2018 8/15/2018 8/16/2018 8/27/2018 8/28/2018 9/10/2018 9/11/2018 9/27/2018 10/2/2018 10/9/2018	\$ 3,076.92 \$ 2,500.00 \$ 8,776.93 \$ 36,107.70 \$ 2,600.00 \$ 2,400.00 \$ 2,900.00 \$ 3,500.00 \$ 1,200.00 \$ 1,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$64,461.55</b>	
<b>3.3,398.</b> TA HSING ELECTRIC WIRE & CABLE _____ Creditor's Name  NO23 CHENG TIEN RD TU CHENG DISTRICT NEW TAIPEI CITY _____ Street TAIPEI TAIWAN _____ City State ZIP Code	7/27/2018 8/10/2018 9/4/2018	\$ 70,490.07 \$ 28,496.47 \$ 14,216.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$113,203.34</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,399.</b> <u>TAFT RETAIL INVESTORS LLC</u> Creditor's Name <u>DEPT 34024 PO BOX 39000</u> Street <u>SAN FRANCISCO CA 94139</u> City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 41,424.11 \$ 41,424.11 \$ 41,424.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$124,272.33</b>	
<b>3.3,400.</b> <u>TAI FA IMPORT &amp; EXPORT</u> Creditor's Name <u>259 ET CALVO MEMORIAL PARK</u> Street <u>TAMUNING GU 96913</u> City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 2,937.80 \$ 6,320.65 \$ 4,805.13 \$ 7,465.38 \$ 3,763.58 \$ 6,106.12 \$ 10,128.91 \$ 6,353.05 \$ 6,288.61 \$ 6,791.54 \$ 5,349.64 \$ 5,267.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$71,577.87</b>	
<b>3.3,401.</b> <u>TALEND INC</u> Creditor's Name <u>5150 EL CAMINO REAL STE C 31</u> Street <u>LOS ALTOS CA 94022</u> City State ZIP Code	9/18/2018	\$ 36,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$36,600.00</b>	
<b>3.3,402.</b> <u>TALENTQUEST</u> Creditor's Name <u>1275 PEACHTREE ST NE STE 400</u> Street <u>ATLANTA GA 30309</u> City State ZIP Code	7/23/2018 8/23/2018 8/28/2018	\$ 12,300.00 \$ 12,300.00 \$ 12,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$36,900.00</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,403.</b> <u>TALKABLE</u> Creditor's Name  <u>475 VALENCIA STREET 2ND FLOOR</u> Street <u>SAN FRANCISCO</u> <u>CA</u> <u>94103</u> City State ZIP Code	9/11/2018 9/18/2018	\$ 5,000.00 \$ 5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,000.00</b>	
<b>3.3,404.</b> <u>TANYA CREATIONS LLC</u> Creditor's Name  <u>360 NARRAGANSETT PARK DRIVE</u> Street <u>EAST PROVIDENCE</u> <u>RI</u> <u>02916-1034</u> City State ZIP Code	7/17/2018 7/18/2018 7/19/2018 7/20/2018 7/23/2018 7/24/2018 7/25/2018 8/1/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/29/2018 8/30/2018 8/31/2018 9/3/2018 9/4/2018 9/5/2018 9/6/2018 9/7/2018 9/10/2018 9/11/2018 9/12/2018 9/13/2018 9/14/2018 9/14/2018 9/18/2018 9/19/2018 9/20/2018 9/21/2018 9/24/2018 9/25/2018 9/26/2018 9/27/2018 10/2/2018	\$ 13,549.90 \$ 12,449.69 \$ 2,091.53 \$ 1,390.35 \$ 205.60 \$ 846.82 \$ 693.35 \$ 1,939.04 \$ 469.01 \$ 4,259.20 \$ 31.70 \$ 131,515.47 \$ 7,000.37 \$ 12,236.03 \$ 215.23 \$ 38.48 \$ 8,958.66 \$ 5,555.22 \$ 32,848.68 \$ 3,367.33 \$ 1,034.26 \$ 53,694.27 \$ 7,748.00 \$ 4,200.96 \$ 153,521.29 \$ 120.30 \$ 28,851.02 \$ 21,143.59 \$ 6,600.87 \$ 521.64 \$ 672.32 \$ 19,222.29 \$ 26,253.35 \$ 36,450.85 \$ 169.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$599,866.15</b>	

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Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,405.</b> <u>TARGET MARKETING LLC</u> Creditor's Name <u>1850 OAK STREET UNIT 200</u> Street <u>NORTHFIELD IL 60093</u> City State ZIP Code	7/23/2018	\$ 37,673.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$37,673.84</b>	
<b>3.3,406.</b> <u>TARGET PLUS RESPONSE INC</u> Creditor's Name <u>1751 S NAPERVILLE RD STE 208</u> Street <u>WHEATON IL 60189</u> City State ZIP Code	8/10/2018 10/2/2018	\$ 267,375.00 \$ 133,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$400,575.00</b>	
<b>3.3,407.</b> <u>TASTE BEAUTY LLC</u> Creditor's Name <u>1460 BROADWAY</u> Street <u>NEW YORK NY 10036</u> City State ZIP Code	7/18/2018 8/28/2018 9/4/2018 10/9/2018	\$ 17,578.48 \$ 96,955.15 \$ 93,009.35 \$ 31,421.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$238,964.69</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,408. TATA CONSULTANCY SERVICES LTD</b>			
Creditor's Name	7/19/2018	\$ 992,124.25	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 133,793.39	
379 THORNAL ST 4TH FLOOR	7/23/2018	\$ 126,917.22	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 16,800.25	
	7/27/2018	\$ 432,295.00	<input type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 392,457.25	
EDISON NJ 08837	8/7/2018	\$ 2,036,016.58	<input checked="" type="checkbox"/> Services
	8/7/2018	\$ 62,457.67	
City State ZIP Code	8/7/2018	\$ 3,080.00	<input type="checkbox"/> Other
	8/8/2018	\$ 175.16	
	8/13/2018	\$ 11,410.56	
	8/17/2018	\$ 103,177.35	
	8/23/2018	\$ 103,166.72	
	9/18/2018	\$ 193,294.23	
	9/18/2018	\$ 41,812.23	
	9/18/2018	\$ 14,989.00	
	9/19/2018	\$ 1,130,408.15	
	9/20/2018	\$ 74,141.02	
	9/25/2018	\$ 324,335.69	
	9/26/2018	\$ 55,010.00	
	9/28/2018	\$ 62,275.15	
	10/1/2018	\$ 16,040.95	
	10/4/2018	\$ 27,288.00	
	10/5/2018	\$ 333,960.57	
	10/8/2018	\$ 1,570,136.07	
	10/10/2018	\$ 47,345.13	
<b>Total amount or value.....</b>		<b>\$8,304,907.59</b>	
<b>3.3,409. TAVANO TEAM</b>			
Creditor's Name	8/2/2018	\$ 42,080.00	<input type="checkbox"/> Secured debt
	9/3/2018	\$ 32,184.00	
6718 NW 72ND AVE STE 19587	10/1/2018	\$ 31,840.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MIAMI FL 33166			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$106,104.00</b>	
<b>3.3,410. TAYLOR SMALL ENGINE REPAIR</b>			
Creditor's Name	7/23/2018	\$ 1,065.50	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,555.45	
9106 HOMESTEAD RD	8/8/2018	\$ 1,813.25	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 793.19	
	8/22/2018	\$ 2,460.19	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 791.97	
HOUSTON TX 77016	9/7/2018	\$ 1,286.25	<input type="checkbox"/> Services
	9/14/2018	\$ 1,123.38	
City State ZIP Code	9/24/2018	\$ 454.54	<input type="checkbox"/> Other
	9/28/2018	\$ 318.63	
	10/5/2018	\$ 321.38	
<b>Total amount or value.....</b>		<b>\$11,983.73</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,411. TCA HOLDINGS PROPARTNERS LLC			
Creditor's Name	8/17/2018	\$ 32,130.87	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 2,853.90	
3611 N KEDZIE AVE	9/18/2018	\$ 33,088.80	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60618			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		<b>\$68,073.57</b>	
3.3,412. TCP RYAN STREET LLC			
Creditor's Name	8/1/2018	\$ 54,340.10	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 5,395.00	
500 N AKARD STREET SUITE 3240	8/1/2018	\$ 75.00	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 54,340.10	
	9/1/2018	\$ 5,395.00	<input type="checkbox"/> Suppliers or vendors
Street	9/1/2018	\$ 75.00	
DALLAS TX 75201	10/1/2018	\$ 54,340.10	<input checked="" type="checkbox"/> Services
	10/1/2018	\$ 5,395.00	
City State ZIP Code	10/1/2018	\$ 75.00	<input type="checkbox"/> Other
Total amount or value.....		<b>\$179,430.30</b>	
3.3,413. TDBBS LLC			
Creditor's Name	7/25/2018	\$ 115,639.30	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 65,184.80	
5701 EASTPORT BLVD	8/10/2018	\$ 2,784.28	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 1,689.77	
	9/18/2018	\$ 29,615.83	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/9/2018	\$ 6,061.88	
RICHMOND VA 23231			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		<b>\$220,975.86</b>	
3.3,414. TDS TELECOM			
Creditor's Name	7/19/2018	\$ 135.72	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 96.80	
P O BOX 94510	8/1/2018	\$ 1,346.14	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 768.62	
	8/13/2018	\$ 327.48	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 2,179.14	
PALATINE IL 60094	9/14/2018	\$ 322.41	<input type="checkbox"/> Services
	10/1/2018	\$ 97.17	
City State ZIP Code	10/8/2018	\$ 1,180.99	<input type="checkbox"/> Other
	10/9/2018	\$ 156.67	
Total amount or value.....		<b>\$6,611.14</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,415. <u>TEACHERS RETIREMENT SYSTEM OF KENTUCKY</u>	8/1/2018	\$ 94,864.58	<input type="checkbox"/> Secured debt
Creditor's Name	8/1/2018	\$ 2,872.46	<input type="checkbox"/> Unsecured loan repayments
<u>CO BELLWETHER ENTERPRISE REAL ESTATE STE 204</u>	9/1/2018	\$ 94,864.58	<input type="checkbox"/> Suppliers or vendors
<u>STE 204</u>	9/1/2018	\$ 2,872.46	<input checked="" type="checkbox"/> Services
Street	10/1/2018	\$ 94,864.58	<input type="checkbox"/> Other _____
<u>LOUISVILLE KY 40222</u>	10/1/2018	\$ 2,872.46	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$293,211.12</b>	
3.3,416. <u>TEALIUM INC</u>	10/2/2018	\$ 80,000.00	<input type="checkbox"/> Secured debt
Creditor's Name			<input type="checkbox"/> Unsecured loan repayments
<u>DEPT CH 19762</u>			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
<u>PALATINE IL 60055</u>			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$80,000.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,417. TECH INTERNATIONAL			
Creditor's Name	7/17/2018	\$ 454.64	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 16.44	
PO BOX 636470	7/19/2018	\$ 468.62	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 596.01	
	7/23/2018	\$ 579.57	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 427.05	
CINCINNATI OH 45263	7/25/2018	\$ 775.86	<input type="checkbox"/> Services
	7/26/2018	\$ 300.36	
City State ZIP Code	7/27/2018	\$ 461.19	<input type="checkbox"/> Other _____
	7/30/2018	\$ 281.42	
	7/31/2018	\$ 106.05	
	8/1/2018	\$ 144.68	
	8/2/2018	\$ 152.41	
	8/7/2018	\$ 272.06	
	8/8/2018	\$ 200.48	
	8/9/2018	\$ 413.46	
	8/14/2018	\$ 563.76	
	8/15/2018	\$ 196.30	
	8/16/2018	\$ 374.80	
	8/20/2018	\$ 456.74	
	8/21/2018	\$ 762.00	
	8/22/2018	\$ 247.45	
	8/23/2018	\$ 231.06	
	8/28/2018	\$ 293.56	
	8/30/2018	\$ 1,240.05	
	8/31/2018	\$ 199.62	
	9/3/2018	\$ 232.61	
	9/4/2018	\$ 305.80	
	9/5/2018	\$ 128.49	
	9/6/2018	\$ 113.96	
	9/7/2018	\$ 41.65	
	9/10/2018	\$ 76.44	
	9/11/2018	\$ 41.04	
	9/12/2018	\$ 94.48	
	9/14/2018	\$ 104.30	
	9/17/2018	\$ 52.10	
	9/18/2018	\$ 115.50	
	9/19/2018	\$ 868.42	
	9/20/2018	\$ 364.72	
	9/24/2018	\$ 308.36	
	9/25/2018	\$ 87.14	
	9/26/2018	\$ 95.30	
	9/27/2018	\$ 934.45	
	9/28/2018	\$ 292.04	
	10/1/2018	\$ 640.87	
	10/2/2018	\$ 348.19	
	10/3/2018	\$ 438.42	
	10/4/2018	\$ 566.64	
	10/5/2018	\$ 263.27	
	10/8/2018	\$ 60.37	
	10/9/2018	\$ 427.95	
<b>Total amount or value.....</b>		<b>\$17,218.15</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
TECHINT LABS			
3.3,418. Creditor's Name	8/10/2018	\$ 34,910.74	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 133,721.93	
3461 RINGSBY CT STE 140	9/17/2018	\$ 234,481.32	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DENVER CO 80216			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		<b>\$403,113.99</b>	
TEGRETE CORPORATION			
3.3,419. Creditor's Name	7/18/2018	\$ 49,226.41	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 12,295.44	
4111 MACKENZIE CRT NE STE 100	8/1/2018	\$ 10,841.50	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 7,296.00	
	8/17/2018	\$ 56,262.19	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 6,057.45	
ST MICHAEL MN 55376	9/4/2018	\$ 3,687.07	<input type="checkbox"/> Services
	9/11/2018	\$ 14,775.26	
City State ZIP Code	9/18/2018	\$ 54,388.16	<input type="checkbox"/> Other
	9/25/2018	\$ 5,666.73	
	10/2/2018	\$ 6,192.35	
	10/9/2018	\$ 5,236.19	
Total amount or value.....		<b>\$231,924.75</b>	
TEKKY TOYS			
3.3,420. Creditor's Name	8/10/2018	\$ 90,219.25	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 47,158.58	
11415 W 183RD PLACE SUITE E	8/27/2018	\$ 5,755.46	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 37,619.95	
Street	9/4/2018	\$ 132,701.52	<input checked="" type="checkbox"/> Suppliers or vendors
ORLAND PARK IL 60467	9/25/2018	\$ 1,847.36	
			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		<b>\$315,302.12</b>	
TEKNEST INC			
3.3,421. Creditor's Name	8/10/2018	\$ 8,970.00	<input type="checkbox"/> Secured debt
32985 HAMILTON CT STE 111			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
FARMINGTON HILLS MI 48334			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		<b>\$8,970.00</b>	



Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
TELEBRANDS CORPORATION			
3.3,422. Creditor's Name	8/17/2018	\$ 40,039.25	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 15,382.30	
81 TWO BRIDGES RD	9/4/2018	\$ 37,869.52	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 2,278.32	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
FAIRFIELD NJ 07004			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$95,569.39</b>	
TELECHECK SERVICES INC			
3.3,423. Creditor's Name	8/7/2018	\$ 164,540.24	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 157,489.99	
P O BOX 60028	10/2/2018	\$ 151,180.18	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
CITY OF INDUSTRY CA 91716			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$473,210.41</b>	
TELEFLORA LLC			
3.3,424. Creditor's Name	7/18/2018	\$ 822.87	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 462.31	
3309 EAST KINGS HIGHWAY	8/1/2018	\$ 1,144.66	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 629.43	
Street	8/15/2018	\$ 705.97	<input checked="" type="checkbox"/> Suppliers or vendors
PARAGOULD AR 72450	8/22/2018	\$ 692.55	<input type="checkbox"/> Services
City State ZIP Code	8/29/2018	\$ 798.48	
	9/5/2018	\$ 1,200.71	<input type="checkbox"/> Other
	9/12/2018	\$ 552.07	
	9/19/2018	\$ 532.28	
	9/26/2018	\$ 851.09	
	10/3/2018	\$ 983.78	
	10/10/2018	\$ 1,588.87	
<b>Total amount or value.....</b>		<b>\$10,965.07</b>	
TELEGRAPH			
3.3,425. Creditor's Name	8/13/2018	\$ 2,645.96	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 995.40	
P O BOX 690	9/17/2018	\$ 3,141.74	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 796.32	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MIAMISBURG OH 45342			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,579.42</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,426.</b> TELEGRAPH HERALD _____ Creditor's Name P O BOX 688 _____ Street DUBUQUE IA 52001 _____ City State ZIP Code	8/16/2018 9/17/2018	\$ 7,394.12 \$ 5,903.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,297.52</b>	
<b>3.3,427.</b> TELEPHARM LLC _____ Creditor's Name 105 IOWA AVE STE 231 _____ Street IOWA CITY IA 52240 _____ City State ZIP Code	7/25/2018 9/4/2018	\$ 32,805.00 \$ 500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$33,305.00</b>	
<b>3.3,428.</b> TELESOFT LLC _____ Creditor's Name 5343 N 16TH STREET STE 300 _____ Street PHOENIX AZ 85016 _____ City State ZIP Code	7/24/2018 8/31/2018 9/25/2018	\$ 69,525.00 \$ 69,275.00 \$ 69,755.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$208,555.00</b>	
<b>3.3,429.</b> TELETECH SERVICES CORPORATION _____ Creditor's Name 9197 SOUTH PEORIA STREET _____ Street ENGLEWOOD CO 80112 _____ City State ZIP Code	8/7/2018 9/11/2018 10/9/2018	\$ 608,628.62 \$ 770,346.97 \$ 668,886.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$2,047,862.44</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,430.</b> TELUS ENTERPRISE SOLUTIONS CORP <hr/> Creditor's Name  2251 SOUTH DECATUR <hr/> Street LAS VEGAS NV 89102 <hr/> City State ZIP Code	7/18/2018 8/17/2018 10/9/2018	\$ 322,097.88 \$ 342,119.20 \$ 849,651.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,513,869.05</b>	
<b>3.3,431.</b> TEMP AIR INC <hr/> Creditor's Name  3700 W PRESERVE BOULEVARD <hr/> Street BURNSVILLE MN 55337 <hr/> City State ZIP Code	10/2/2018	\$ 15,171.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,171.04</b>	
<b>3.3,432.</b> TEMP RITE OF WISCONSIN INC <hr/> Creditor's Name  4170 S 124 ST <hr/> Street GREENFIELD WI 53228 <hr/> City State ZIP Code	8/10/2018 8/28/2018 9/4/2018 9/25/2018 10/2/2018	\$ 1,135.41 \$ 9,231.94 \$ 601.33 \$ 3,827.33 \$ 7,239.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,035.26</b>	
<b>3.3,433.</b> TEMPUS TECHNOLOGIES INC <hr/> Creditor's Name  635 W 11TH STREET <hr/> Street AUBURN IN 46706 <hr/> City State ZIP Code	8/28/2018 9/18/2018 10/9/2018	\$ 16,304.75 \$ 9,564.00 \$ 14,751.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$40,619.75</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,434.</b> <u>TENNESSEAN NASHVILLE BANNER</u> Creditor's Name <u>P O BOX 677589</u> Street <u>DALLAS TX 75267</u> City State ZIP Code	8/17/2018	\$ 7,943.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,943.12</b>	
<b>3.3,435.</b> <u>TERADATA CORPORATION</u> Creditor's Name <u>14753 COLLECTIONS CENTER DRIVE</u> Street <u>CHICAGO IL 60693</u> City State ZIP Code	7/18/2018 8/17/2018 9/18/2018 10/9/2018	\$ 1,225,020.34 \$ 880.48 \$ 631.70 \$ 1,225,020.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$2,451,552.86</b>	
<b>3.3,436.</b> <u>TERMINIX INTERNATIONAL COMPANY</u> Creditor's Name <u>P O BOX 17167</u> Street <u>MEMPHIS TN 38187</u> City State ZIP Code	8/16/2018 9/18/2018	\$ 4,711.17 \$ 3,972.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,683.31</b>	
<b>3.3,437.</b> <u>TERRY COX</u> Creditor's Name <u>PO BOX 2121</u> Street <u>HUNTSVILLE AL 35804</u> City State ZIP Code	7/23/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018	\$ 3,346.48 \$ 3,222.72 \$ 3,218.67 \$ 3,218.67 \$ 3,218.67 \$ 6,486.95 \$ 3,218.67 \$ 3,218.67 \$ 3,218.68 \$ 3,149.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$35,517.56</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,438.</b> TEST RITE INTERNATIONAL CO LTD <hr/> Creditor's Name  125F NO23 HSINHU 3RD RD NEIHU DISTRICT <hr/> Street TAIPEI TAIWAN 114 <hr/> City State ZIP Code	9/13/2018	\$ 96,982.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$96,982.55</b>	
<b>3.3,439.</b> TESTRITE VISUAL <hr/> Creditor's Name  216 SOUTH NEWMAN STREET <hr/> Street HACKENSACK NJ 07601 <hr/> City State ZIP Code	7/18/2018 8/1/2018 9/25/2018 10/2/2018 10/9/2018	\$ 351.77 \$ 161.34 \$ 1,305.36 \$ 8,671.21 \$ 6,812.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,301.78</b>	
<b>3.3,440.</b> TEXAS STAR NUT AND FOOD CO INC <hr/> Creditor's Name  206 MARKET AVE <hr/> Street BOERNE TX 78006 <hr/> City State ZIP Code	7/18/2018 8/1/2018	\$ 2,909.16 \$ 5,534.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,443.61</b>	
<b>3.3,441.</b> TEXTILES INTERNATIONAL OF EGYPT <hr/> Creditor's Name  402 EVERGREEN ST C1 <hr/> Street DURANT OK 74701 <hr/> City State ZIP Code	8/15/2018 9/17/2018	\$ 32,688.79 \$ 38,148.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$70,837.35</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,442. TF AIRTIME SALES SBT			
Creditor's Name	7/17/2018	\$ 7,224.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 29,654.25	
P O BOX 3103	7/19/2018	\$ 10,364.50	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 11,169.25	
	7/23/2018	\$ 9,382.25	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 6,616.75	
CAROL STREAM IL 60132	7/25/2018	\$ 28,235.94	<input type="checkbox"/> Services
	7/26/2018	\$ 7,878.00	
City State ZIP Code	7/27/2018	\$ 11,458.75	<input type="checkbox"/> Other
	7/30/2018	\$ 7,686.25	
	7/31/2018	\$ 6,327.00	
	8/1/2018	\$ 25,640.00	
	8/2/2018	\$ 8,961.25	
	8/7/2018	\$ 8,253.25	
	8/8/2018	\$ 6,636.50	
	8/9/2018	\$ 6,558.75	
	8/10/2018	\$ 22,128.25	
	8/13/2018	\$ 8,612.45	
	8/14/2018	\$ 8,198.75	
	8/15/2018	\$ 7,817.00	
	8/16/2018	\$ 5,789.00	
	8/17/2018	\$ 26,254.75	
	8/20/2018	\$ 8,347.50	
	8/21/2018	\$ 13,647.50	
	8/22/2018	\$ 9,053.25	
	8/23/2018	\$ 6,699.20	
	8/28/2018	\$ 26,331.50	
	8/29/2018	\$ 9,103.75	
	8/30/2018	\$ 9,939.74	
	8/31/2018	\$ 6,553.00	
	9/3/2018	\$ 6,731.50	
	9/4/2018	\$ 26,760.25	
	9/5/2018	\$ 8,223.25	
	9/6/2018	\$ 9,564.25	
	9/7/2018	\$ 6,890.25	
	9/10/2018	\$ 5,166.50	
	9/11/2018	\$ 24,552.50	
	9/12/2018	\$ 7,743.50	
	9/13/2018	\$ 8,593.70	
	9/14/2018	\$ 7,742.40	
	9/17/2018	\$ 5,187.25	
	9/18/2018	\$ 20,477.50	
	9/19/2018	\$ 7,488.50	
	9/20/2018	\$ 12,680.75	
	9/21/2018	\$ 9,395.50	
	9/24/2018	\$ 6,334.75	
	9/25/2018	\$ 24,116.75	
	9/26/2018	\$ 8,843.50	
	9/27/2018	\$ 9,834.45	
	9/28/2018	\$ 7,560.00	
	10/1/2018	\$ 6,324.50	
	10/2/2018	\$ 23,063.70	
	10/3/2018	\$ 7,261.25	
	10/4/2018	\$ 7,846.00	
	10/5/2018	\$ 7,059.25	
	10/8/2018	\$ 5,790.00	
	10/9/2018	\$ 24,354.50	
	10/11/2018	\$ 6,611.50	
Total amount or value.....		<b>\$672,720.08</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,443.</b> TF LLC <hr/> Creditor's Name  CO THE ARBA GROUP INC 6300 WILSHIRE BLVD <hr/> Street LOS ANGELES CA 90048 <hr/> City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 30,416.67 \$ 25,000.00 \$ 30,416.67 \$ 25,000.00 \$ 30,416.67 \$ 25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$166,250.01</b>	
<b>3.3,444.</b> TFORCE <hr/> Creditor's Name  5429 LBJ FREEWAY STE 900 <hr/> Street DALLAS TX 75240 <hr/> City State ZIP Code	7/17/2018 7/31/2018 8/7/2018 8/14/2018 8/16/2018 8/21/2018 8/28/2018 9/4/2018 9/7/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018	\$ 16,792.34 \$ 4,026.54 \$ 6,731.39 \$ 6,447.56 \$ 6,487.13 \$ 6,418.41 \$ 2,837.59 \$ 2,207.40 \$ 1,630.93 \$ 6,133.98 \$ 11,942.62 \$ 2,276.47 \$ 630.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$74,563.09</b>	
<b>3.3,445.</b> THANH CONG TEXT GMT INVEST TRAD JSC <hr/> Creditor's Name  36 TAY THANH STREET TAY THANH WARD TAN PHU DIST <hr/> Street HO CHI MINH CITY 708500 <hr/> City State ZIP Code	7/25/2018 7/27/2018 8/3/2018 8/9/2018 8/27/2018 8/30/2018 9/4/2018 9/11/2018 9/17/2018 9/18/2018 9/20/2018 10/2/2018	\$ 26,564.91 \$ 21,523.20 \$ 30,524.32 \$ 38,879.12 \$ 48,258.00 \$ 38,975.26 \$ 135,257.08 \$ 126,601.27 \$ 23,688.41 \$ 63,427.15 \$ 71,404.45 \$ 48,779.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$673,882.51</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
THAO THANH PHAM O D			
3.3,446. Creditor's Name	7/23/2018	\$ 1,456.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,839.00	
21520 G YORBA LINDA BLVD 256	8/6/2018	\$ 1,859.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,880.00	
	8/20/2018	\$ 964.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,595.00	
YORBA LINDA CA 92887	9/3/2018	\$ 2,033.00	<input type="checkbox"/> Services
	9/10/2018	\$ 1,064.00	
City State ZIP Code	9/17/2018	\$ 903.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 1,418.00	
	10/1/2018	\$ 1,184.00	
	10/8/2018	\$ 965.00	
<b>Total amount or value.....</b>		<b>\$17,160.00</b>	
THE ASEAN CORPORATION LIMITED			
3.3,447. Creditor's Name	7/27/2018	\$ 4,465.72	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 8,786.08	
4371 GUM BRANCH RD LOT 7	8/16/2018	\$ 6,785.10	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 46,850.50	
	8/23/2018	\$ 6,879.57	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 35,541.94	
JACKSONVILLE NC 28540	9/7/2018	\$ 20,230.55	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$129,539.46</b>	
THE ASSOCIATES GROUP LLC			
3.3,448. Creditor's Name	7/17/2018	\$ 21,543.22	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 4,769.00	
1304 BALD HILL ROAD LESLIE	8/21/2018	\$ 44,358.15	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
FRANKLIN MO 63056			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$70,670.37</b>	
THE BOULEVARD CORPORATION			
3.3,449. Creditor's Name	8/1/2018	\$ 20,553.75	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 20,553.75	
3003 ENGLISH CREEK AVE SUITE D13A SUITE D13A			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
EGG HARBOR TOWNSHIP NJ 8234			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$41,107.50</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,450.</b> THE CIUFFO FAMILY TRUST Creditor's Name PO BOX 2352 TRUSTEES Street FULTON TX 78358 City State ZIP Code	8/1/2018 9/1/2018	\$ 10,833.33 \$ 10,833.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$21,666.66</b>	
<b>3.3,451.</b> THE CIVIL ENGINEERS LTDWOVEN UNIT Creditor's Name PLOT NO 891591603RD TO 8TH FL BAGHBARI HORINDHORA HEMAYETPUR Street SAVAR BANGLADESH 1340 City State ZIP Code	8/10/2018 8/15/2018 9/5/2018 9/18/2018	\$ 35,680.79 \$ 45,976.32 \$ 58,949.83 \$ 59,896.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$200,503.50</b>	
<b>3.3,452.</b> THE DANIEL GROUP Creditor's Name 223 RIVERVIEW DRIVE Street DANVILLE VA 24541 City State ZIP Code	8/1/2018 8/27/2018 9/1/2018 10/1/2018	\$ 25,133.33 \$ 1,765.00 \$ 25,133.33 \$ 25,133.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$77,164.99</b>	
<b>3.3,453.</b> THE DENVER GARDENS CO LLC Creditor's Name 433 N CAMDEN DR SUITE 500 Street BEVERLY HILLS CA 90210 City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 30,359.42 \$ 5,425.00 \$ 30,359.42 \$ 5,425.00 \$ 30,359.42 \$ 5,425.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$107,353.26</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,454.</b> THE FIRST NATIONAL BANK IN SIOUX FALLS _____ Creditor's Name TRUST DEPTNOHLGREN ET AL TRUST _____ Street SIOUX FALLS SD 57117-5186 _____ City State ZIP Code	10/1/2018	\$ 12,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,000.00</b>	
<b>3.3,455.</b> THE SCHREIBER CO - BELLVIEW ASSOC LTD _____ Creditor's Name 609 EPSILON DRIVE _____ Street PITTSBURGH PA 15238 _____ City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 30,101.50 \$ 30,101.50 \$ 30,101.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$90,304.50</b>	
<b>3.3,456.</b> THE STOP & SHOP SUPERMARKET COMPANY LLC _____ Creditor's Name PO BOX 3797 _____ Street BOSTON MA 02241-3797 _____ City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 39,298.33 \$ 6,855.97 \$ 39,298.33 \$ 6,855.97 \$ 39,298.33 \$ 6,855.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$138,462.90</b>	
<b>3.3,457.</b> THE WRIGHT COMPANY INC _____ Creditor's Name ATTN: MICHAEL H NORMENT VPSUITE 100 SUITE 100 _____ Street VIRGINIA BEACH VA 23451 _____ City State ZIP Code	8/1/2018 9/1/2018	\$ 13,333.33 \$ 13,333.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$26,666.66</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,458. THERESA VOYLES			
Creditor's Name	7/23/2018	\$ 742.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,009.00	
29500 WEST 7MILE RD	8/6/2018	\$ 715.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 933.00	
	8/20/2018	\$ 1,296.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 228.00	
LIVONIA MI 48152	9/3/2018	\$ 871.00	<input type="checkbox"/> Services
	9/10/2018	\$ 1,071.00	
City State ZIP Code	9/17/2018	\$ 473.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 684.00	
	10/1/2018	\$ 799.00	
	10/8/2018	\$ 765.00	
<b>Total amount or value.....</b>		<b>\$9,586.00</b>	
3.3,459. THERMA LLC			
Creditor's Name	7/26/2018	\$ 1,293.73	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 386.00	
1601 LAS PLUMAS AVENUE	8/9/2018	\$ 2,520.89	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 936.00	
	8/13/2018	\$ 4,426.95	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/18/2018	\$ 1,394.69	
SAN JOSE CA 95133	9/28/2018	\$ 2,707.38	<input type="checkbox"/> Services
	10/2/2018	\$ 718.00	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,383.64</b>	
3.3,460. THERMO DYNAMICS INC			
Creditor's Name	8/10/2018	\$ 2,595.00	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 3,638.50	
P O BOX 608	8/28/2018	\$ 18,086.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
ELIOT ME 03903			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$24,319.50</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,461. THERMODYNAMICS INC</b>			
Creditor's Name	7/17/2018	\$ 350.43	<input type="checkbox"/> Secured debt
3 WELLS ROAD	7/23/2018	\$ 3,098.01	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 4,495.43	<input checked="" type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 2,191.88	<input type="checkbox"/> Services
Street	7/30/2018	\$ 1,341.75	<input type="checkbox"/> Other
BROAD BROOK CT 06016	7/31/2018	\$ 3,207.06	
City State ZIP Code	8/1/2018	\$ 1,793.39	
	8/9/2018	\$ 4,746.41	
	8/10/2018	\$ 9,922.60	
	8/14/2018	\$ 2,885.28	
	8/15/2018	\$ 12,085.22	
	8/16/2018	\$ 1,766.83	
	8/17/2018	\$ 387.94	
	8/20/2018	\$ 3,631.01	
	8/21/2018	\$ 9,190.77	
	8/22/2018	\$ 1,737.50	
	8/23/2018	\$ 7,664.64	
	8/28/2018	\$ 708.30	
	8/29/2018	\$ 4,998.45	
	8/30/2018	\$ 4,746.41	
	8/31/2018	\$ 8,861.00	
	9/3/2018	\$ 4,729.37	
	9/4/2018	\$ 852.94	
	9/5/2018	\$ 1,024.53	
	9/6/2018	\$ 1,507.57	
	9/7/2018	\$ 11,888.07	
	9/10/2018	\$ 2,185.50	
	9/12/2018	\$ 6,956.75	
	9/13/2018	\$ 3,663.28	
	9/17/2018	\$ 2,160.11	
	9/18/2018	\$ 8,740.99	
	9/19/2018	\$ 1,763.39	
	9/20/2018	\$ 3,814.36	
	9/26/2018	\$ 4,759.17	
	9/27/2018	\$ 7,853.38	
	9/28/2018	\$ 1,596.94	
	10/2/2018	\$ 1,690.02	
	10/3/2018	\$ 7,747.71	
	10/5/2018	\$ 2,883.65	
	10/9/2018	\$ 1,326.51	
<b>Total amount or value.....</b>		<b>\$166,954.55</b>	
<b>3.3,462. THERMWELL PRODUCTS CO INC</b>			
Creditor's Name	7/18/2018	\$ 457.50	<input type="checkbox"/> Secured debt
P O BOX 18268	8/1/2018	\$ 1,208.71	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 1,981.03	<input checked="" type="checkbox"/> Suppliers or vendors
	8/17/2018	\$ 572.30	<input type="checkbox"/> Services
Street	8/28/2018	\$ 1,774.81	<input type="checkbox"/> Other
NEWARK NJ 07191	9/11/2018	\$ 5,775.74	
City State ZIP Code	10/2/2018	\$ 589.99	
<b>Total amount or value.....</b>		<b>\$12,360.08</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,463.</b> <u>THETFORD CORPORATION</u> Creditor's Name <u>7101 JACKSON ROAD</u> Street <u>ANN ARBOR MI 48103</u> City State ZIP Code	10/2/2018	\$ 35,161.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$35,161.43</b>	
<b>3.3,464.</b> <u>THEUTS FLOWER BARN INC</u> Creditor's Name <u>36615 POUND ROAD</u> Street <u>RICHMOND MI 48062</u> City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 1,026.60 \$ 1,047.50 \$ 1,687.01 \$ 1,325.75 \$ 1,271.25 \$ 802.75 \$ 616.25 \$ 536.00 \$ 438.50 \$ 563.25 \$ 397.21 \$ 298.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,010.35</b>	
<b>3.3,465.</b> <u>THF KENDIG DEVELOPMENT LP</u> Creditor's Name <u>CO STAENBERG GROUP INCDBA TSG PROPERTIES 2127</u> <u>INNERBELT BUSINESS CTR DR</u> Street <u>ST LOUIS MO 63114</u> City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 35,672.58 \$ 3,243.00 \$ 35,672.58 \$ 3,243.00 \$ 35,672.58 \$ 3,243.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$116,746.74</b>	
<b>3.3,466.</b> <u>THIEF RIVER FALLS TIMES</u> Creditor's Name <u>324 N MAIN ST P O BOX 100</u> Street <u>THIEF RIVER FLS MN 56701</u> City State ZIP Code	8/17/2018 9/18/2018	\$ 7,311.30 \$ 8,373.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,684.42</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>THIESSEN COMMUNICATIONS</b>			
3.3,467. Creditor's Name	7/17/2018	\$ 2,638.99	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,961.05	
P O BOX 7251	7/20/2018	\$ 2,873.00	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 32,021.28	
	7/27/2018	\$ 460.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 5,397.99	
PROSPECT HEIGHTS IL 60070	8/10/2018	\$ 7,589.00	<input type="checkbox"/> Services
	8/15/2018	\$ 24,529.00	
City State ZIP Code	8/23/2018	\$ 7,422.00	<input type="checkbox"/> Other
	8/28/2018	\$ 4,525.00	
	8/30/2018	\$ 1,790.00	
	9/6/2018	\$ 3,069.00	
	9/7/2018	\$ 6,145.00	
	9/14/2018	\$ 4,227.00	
	9/17/2018	\$ 4,446.00	
	9/24/2018	\$ 2,490.00	
	9/25/2018	\$ 3,472.00	
	9/26/2018	\$ 7,003.00	
	9/28/2018	\$ 37,667.00	
	10/2/2018	\$ 4,352.00	
	10/4/2018	\$ 4,744.00	
	10/5/2018	\$ 2,705.00	
	10/9/2018	\$ 480.00	
	10/11/2018	\$ 2,916.00	
<b>Total amount or value.....</b>		<b>\$175,923.31</b>	
<b>THINKGEEK INC</b>			
3.3,468. Creditor's Name	7/25/2018	\$ 1,920.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 288.00	
11216 WAPLES MILL RD STE 100	9/25/2018	\$ 1,992.16	<input type="checkbox"/> Unsecured loan repayments
	10/2/2018	\$ 3,744.00	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
FAIRFAX VA 22030			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,944.16</b>	
<b>THIRD FAIRFAX LLC</b>			
3.3,469. Creditor's Name	9/24/2018	\$ 106,948.50	<input type="checkbox"/> Secured debt
6300 WILSHIRE BLVD SUITE 1800			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90048			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$106,948.50</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
THOMAS & BETTS POWER SOLUTIONS LLC			
3.3,470. Creditor's Name	7/27/2018	\$ 2,356.72	<input type="checkbox"/> Secured debt
	9/13/2018	\$ 2,753.92	
27583 NETWORK PLACE	9/20/2018	\$ 710.00	<input type="checkbox"/> Unsecured loan repayments
	10/4/2018	\$ 646.71	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60673			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,467.35</b>	
THOMAS & COMPANY			
3.3,471. Creditor's Name	7/18/2018	\$ 10,200.00	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 8,166.00	
1VANTAGE WAY STE A 105 PO BOX	10/2/2018	\$ 1,415.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NASHVILLE TN 37228			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$19,781.00</b>	
THOMAS DIAZ INC			
3.3,472. Creditor's Name	7/18/2018	\$ 2,977.73	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,219.17	
P O BOX 1031	8/1/2018	\$ 635.08	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,274.89	
Street	8/17/2018	\$ 2,205.66	<input checked="" type="checkbox"/> Suppliers or vendors
SABANA SECA PR 00952	8/28/2018	\$ 2,320.66	
City State ZIP Code	9/4/2018	\$ 1,305.45	<input type="checkbox"/> Services
	9/11/2018	\$ 2,467.05	
	9/18/2018	\$ 3,367.18	<input type="checkbox"/> Other
	9/25/2018	\$ 869.82	
	10/2/2018	\$ 22,886.25	
	10/9/2018	\$ 1,865.28	
<b>Total amount or value.....</b>		<b>\$44,394.22</b>	
THOMAS P NEWTON			
3.3,473. Creditor's Name	7/23/2018	\$ 3,675.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,225.00	
5940 SOUTH MAFLOWER DRIVE	7/30/2018	\$ 1,225.00	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,225.00	
Street	8/9/2018	\$ 2,450.00	<input checked="" type="checkbox"/> Suppliers or vendors
LORAIN OH 44053	8/16/2018	\$ 2,450.00	
City State ZIP Code	8/21/2018	\$ 2,450.00	<input type="checkbox"/> Services
	8/31/2018	\$ 2,450.00	
	9/7/2018	\$ 2,450.00	<input type="checkbox"/> Other
	9/13/2018	\$ 2,450.00	
	9/21/2018	\$ 2,450.00	
	9/28/2018	\$ 2,450.00	
	10/5/2018	\$ 2,985.25	
<b>Total amount or value.....</b>		<b>\$29,935.25</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
THOMSON WEIR LLC			
3.3,474. Creditor's Name	8/17/2018	\$ 6,000.00	<input type="checkbox"/> Secured debt
420 WEST CAPITOL AVE STE 4	9/18/2018	\$ 6,000.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SPRINGFIELD IL 62704			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,000.00</b>	
THREE STARS FASHION			
3.3,475. Creditor's Name	7/17/2018	\$ 56,172.81	<input type="checkbox"/> Secured debt
1096 NEWFOUND RD	8/9/2018	\$ 14,504.03	<input type="checkbox"/> Unsecured loan repayments
Street	8/20/2018	\$ 158,978.56	<input type="checkbox"/> Suppliers or vendors
LEICESTER NC 28748	9/11/2018	\$ 81,994.16	<input type="checkbox"/> Services
City State ZIP Code	9/17/2018	\$ 46,380.55	<input checked="" type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$358,030.11</b>	
THUY Q LE OD			
3.3,476. Creditor's Name	7/23/2018	\$ 1,635.00	<input type="checkbox"/> Secured debt
521 DONALD LYNCH BLVD	7/30/2018	\$ 1,345.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/6/2018	\$ 1,755.00	<input type="checkbox"/> Suppliers or vendors
MARLBOROUGH MA 01752	8/13/2018	\$ 1,555.00	<input type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 2,665.00	<input checked="" type="checkbox"/> Other _____
	8/27/2018	\$ 2,130.00	
	9/3/2018	\$ 1,940.00	
	9/10/2018	\$ 2,145.00	
	9/17/2018	\$ 1,635.00	
	9/24/2018	\$ 1,492.00	
	10/1/2018	\$ 1,220.00	
	10/8/2018	\$ 1,392.00	
<b>Total amount or value.....</b>		<b>\$20,909.00</b>	
TIAN YU INTL TRADING CO LTD			
3.3,477. Creditor's Name	8/2/2018	\$ 13,748.44	<input type="checkbox"/> Secured debt
NO 494CORNER OF PADAUK ST&U AUNG THU ST SHWE LIN PAN IND ZONE	8/6/2018	\$ 9,007.61	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
YANGON MYANMAR			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,756.05</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,478.</b> TIANJIN PANYAM GARDEN&HORTICULTURAL _____ Creditor's Name NO 33 JIZHAO ROAD ECONOMIC DEVELOPMENT AREA DAGANG _____ Street TIANJIN CHINA 300270 _____ City State ZIP Code	7/26/2018	\$ 14,169.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,169.08</b>	
<b>3.3,479.</b> TIGER CAPITAL GROUP LLC _____ Creditor's Name 99 PARK AVE SUITE 1930 _____ Street NEW YORK NY 10016 _____ City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/8/2018 8/15/2018 8/22/2018 8/29/2018 9/5/2018 9/12/2018 9/19/2018 9/26/2018 10/3/2018 10/10/2018	\$ 254.09 \$ 385.57 \$ 12,761.86 \$ 328.46 \$ 262.72 \$ 225.99 \$ 194.16 \$ 196.22 \$ 194.07 \$ 206.51 \$ 169.87 \$ 231.86 \$ 198.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,609.40</b>	
<b>3.3,480.</b> TILIA JARDEN CONSUMER SOLUTIONS _____ Creditor's Name 12214 COLLECTIONS CENTER DR _____ Street CHICAGO IL 60693 _____ City State ZIP Code	8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 62,884.36 \$ 23,376.36 \$ 59,093.00 \$ 85,071.16 \$ 10,737.40 \$ 26,408.10 \$ 76,100.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$343,670.53</b>	
<b>3.3,481.</b> TIMBERCREEK LAWN CARE _____ Creditor's Name 4753 HALLSVILLE PIKE _____ Street KINGSTON OH 45644 _____ City State ZIP Code	7/18/2018 8/17/2018 9/18/2018	\$ 5,400.00 \$ 2,275.00 \$ 2,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,425.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,482.</b> <u>TIME CAP LABORATORIES INC</u> Creditor's Name <u>7 MICHAEL AVENUE</u> Street <u>FARMINGDALE NY 11735</u> City State ZIP Code	8/28/2018	\$ 12,010.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,010.44</b>	
<b>3.3,483.</b> <u>TIME ENTERPRISES</u> Creditor's Name <u>13130 WEXFORD HOLLOW RD N</u> Street <u>JACKSONVILLE FL 32224</u> City State ZIP Code	7/23/2018 7/30/2018 8/6/2018 8/13/2018 8/15/2018 8/20/2018 8/27/2018 9/3/2018 9/10/2018 9/17/2018 9/19/2018 9/24/2018 10/1/2018 10/8/2018	\$ 3,060.00 \$ 2,753.00 \$ 2,763.00 \$ 3,971.00 \$ 216.00 \$ 2,901.00 \$ 3,255.00 \$ 2,230.00 \$ 3,981.00 \$ 2,705.00 \$ 414.00 \$ 2,394.00 \$ 2,657.00 \$ 2,761.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$36,061.00</b>	
<b>3.3,484.</b> <u>TIME FACTORY INC SBT</u> Creditor's Name <u>6355 MORENCI TRAIL</u> Street <u>INDIANAPOLIS IN 46268</u> City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 181.12 \$ 169.16 \$ 282.90 \$ 217.07 \$ 189.08 \$ 233.48 \$ 340.47 \$ 3,731.73 \$ 8,771.42 \$ 9,629.81 \$ 10,241.10 \$ 10,156.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$44,143.84</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
TIME JEWELS CO LLC			
3.3,485. Creditor's Name	7/19/2018	\$ 1,706.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,700.00	
2456 UPLAND DR	8/2/2018	\$ 1,239.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 1,520.00	
	8/16/2018	\$ 1,569.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,334.00	
CONCORD CA 94520	8/30/2018	\$ 1,378.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,611.00	
City State ZIP Code	9/13/2018	\$ 1,038.00	<input type="checkbox"/> Other _____
	9/20/2018	\$ 1,076.00	
	9/27/2018	\$ 1,179.00	
	10/4/2018	\$ 1,265.00	
<b>Total amount or value.....</b>		<b>\$16,615.00</b>	
TIMELINK TRADING LIMITED			
3.3,486. Creditor's Name	7/17/2018	\$ 3,499.80	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 3,095.45	
3550 N LEXINGTON AVE STE 208	7/23/2018	\$ 138.80	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 156.50	
	8/22/2018	\$ 53.74	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 237.00	
SHOREVIEW MN 55126	8/31/2018	\$ 13.53	<input type="checkbox"/> Services
	9/10/2018	\$ 81.93	
City State ZIP Code	10/8/2018	\$ 3,552.25	<input type="checkbox"/> Other _____
	10/9/2018	\$ 11,671.92	
<b>Total amount or value.....</b>		<b>\$22,500.92</b>	
TIMELY RAIN MUSICAL INSTR CO LTD			
3.3,487. Creditor's Name	8/27/2018	\$ 6,108.16	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 40,468.60	
2711 LINCOLN STREET			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MONROE LA 71202			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$46,576.76</b>	
TIMES MEDIA GROUP			
3.3,488. Creditor's Name	8/14/2018	\$ 3,538.02	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 3,309.30	
1620 W FOUNTAINHEAD PKWY 210			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
TEMPE AZ 85282			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,847.32</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,489.</b> TIMES RETAIL _____ Creditor's Name P O BOX 742548 _____ Street CINCINNATI OH 45274 _____ City State ZIP Code	8/17/2018 9/17/2018	\$ 5,457.30 \$ 2,473.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,930.90</b>	
<b>3.3,490.</b> TIMES SQUARE JOINT VENTURE LLP _____ Creditor's Name 735 N WATER STREETCO FRISCH SHAY & TAYLOR INC CO FRISCH SHAY & TAYLOR INC _____ Street MILWAUKEE WI 53202-4100 _____ City State ZIP Code	8/1/2018 8/20/2018 9/1/2018 10/1/2018	\$ 29,689.58 \$ 13.82 \$ 29,689.58 \$ 29,689.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$89,082.56</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,491. <u>TIMEX CORPORATION</u>			
Creditor's Name	7/17/2018	\$ 2,320.76	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 168.53	
PO BOX 310	7/25/2018	\$ 2,735.41	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 823.70	
	7/27/2018	\$ 2,010.83	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 764.51	
MIDDLEBURY CT 06762	7/31/2018	\$ 181.54	<input type="checkbox"/> Services
	8/1/2018	\$ 2,025.44	
City State ZIP Code	8/2/2018	\$ 1,027.72	<input type="checkbox"/> Other _____
	8/7/2018	\$ 547.41	
	8/8/2018	\$ 714.94	
	8/9/2018	\$ 74.37	
	8/10/2018	\$ 452.62	
	8/14/2018	\$ 2,676.45	
	9/11/2018	\$ 84.57	
	9/17/2018	\$ 267.52	
	9/18/2018	\$ 7,641.02	
	9/19/2018	\$ 12,977.17	
	9/20/2018	\$ 6,838.34	
	9/21/2018	\$ 6,165.21	
	9/24/2018	\$ 926.30	
	9/25/2018	\$ 3,218.82	
	9/26/2018	\$ 1,277.73	
	9/27/2018	\$ 191.14	
	9/28/2018	\$ 452.22	
	10/2/2018	\$ 446.24	
	10/3/2018	\$ 78.77	
	10/5/2018	\$ 1,466.67	
	10/8/2018	\$ 77.77	
	10/9/2018	\$ 814.50	
	10/11/2018	\$ 334.67	
<b>Total amount or value.....</b>		<b>\$59,782.89</b>	
3.3,492. <u>TIMOTHY LEE LAMBORN</u>			
Creditor's Name	7/23/2018	\$ 4,900.00	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 2,450.00	
801 N TWEEDT ST C-102	8/9/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 2,809.70	
	9/21/2018	\$ 9,800.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/28/2018	\$ 2,874.56	
KENNEWICK WA 99336	10/5/2018	\$ 2,450.00	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$27,734.26</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,493. TIP TOP CANNING CO INC</b>			
Creditor's Name	8/1/2018	\$ 4,086.71	<input type="checkbox"/> Secured debt
505 S SECOND ST	9/11/2018	\$ 3,219.77	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
TIPP CITY OH 45371			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,306.48</b>	
<b>3.3,494. TITAN IMPORTS</b>			
Creditor's Name	7/18/2018	\$ 1,175.30	<input type="checkbox"/> Secured debt
P O BOX 12633	7/25/2018	\$ 483.20	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 387.30	<input type="checkbox"/> Suppliers or vendors
TAMUNING GU 96931	8/10/2018	\$ 510.00	<input type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 399.40	<input checked="" type="checkbox"/> Other _____
	8/28/2018	\$ 753.70	
	9/4/2018	\$ 336.80	
	9/11/2018	\$ 346.00	
	9/18/2018	\$ 826.40	
	9/25/2018	\$ 445.30	
	10/2/2018	\$ 374.55	
	10/9/2018	\$ 423.90	
<b>Total amount or value.....</b>		<b>\$6,461.85</b>	
<b>3.3,495. TJ &amp; H CHILLUNS LTD SBT</b>			
Creditor's Name	7/18/2018	\$ 1,935.42	<input type="checkbox"/> Secured debt
4900 N WEIR DRIVE	7/25/2018	\$ 2,488.74	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 2,320.23	<input type="checkbox"/> Suppliers or vendors
MUNICE IN 47304	8/10/2018	\$ 2,739.43	<input type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 2,577.26	<input checked="" type="checkbox"/> Other _____
	8/28/2018	\$ 2,749.70	
	9/4/2018	\$ 2,753.55	
	9/11/2018	\$ 2,875.13	
	9/18/2018	\$ 2,309.82	
	9/25/2018	\$ 2,312.08	
	10/2/2018	\$ 2,600.33	
	10/9/2018	\$ 2,095.91	
<b>Total amount or value.....</b>		<b>\$29,757.60</b>	
<b>3.3,496. TJ TIANXING KESHENG LTHR PROD COLTD</b>			
Creditor's Name	7/17/2018	\$ 58,977.75	<input type="checkbox"/> Secured debt
NO2 JIANSHE ROAD BAODI DISTRICT	7/23/2018	\$ 57,406.15	<input type="checkbox"/> Unsecured loan repayments
Street	8/17/2018	\$ 70,248.26	<input type="checkbox"/> Suppliers or vendors
TIANJIN TIANJIN 301200	8/30/2018	\$ 57,088.38	<input type="checkbox"/> Services
City State ZIP Code	9/17/2018	\$ 75,980.24	<input checked="" type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$319,700.78</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,497. TJD HOLDINGS INC			
Creditor's Name	8/10/2018	\$ 11,015.92	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 11,943.36	
2299 TRAVERSEFIELD DRIVE	8/28/2018	\$ 40,154.71	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 1,673.23	
Street	9/26/2018	\$ 13,576.31	<input checked="" type="checkbox"/> Suppliers or vendors
TRAVERSE CITY MI 49686	10/4/2018	\$ 708.16	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$79,071.69</b>	
3.3,498. TL PEREZ RESIDENTIAL SERVICES			
Creditor's Name	7/18/2018	\$ 3,734.60	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 3,348.51	
609 OLD COUNTY RD	8/1/2018	\$ 808.30	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 1,108.05	
Street	8/17/2018	\$ 5,334.35	<input type="checkbox"/> Suppliers or vendors
WASHINGTON ME 04574	8/28/2018	\$ 687.40	
City State ZIP Code	9/4/2018	\$ 1,186.47	<input checked="" type="checkbox"/> Services
	9/25/2018	\$ 10,744.48	
	10/2/2018	\$ 1,179.39	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$28,131.55</b>	
3.3,499. TLC PLUMBING & UTILITY			
Creditor's Name	7/18/2018	\$ 6,219.97	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 459.46	
5000 EDITH BLVD NE	9/25/2018	\$ 1,140.78	<input type="checkbox"/> Unsecured loan repayments
	10/9/2018	\$ 226.54	
Street			<input type="checkbox"/> Suppliers or vendors
ALBUQUERQUE NM 87107			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,046.75</b>	
3.3,500. TNG GP SBT DSD			
Creditor's Name	7/20/2018	\$ 32,343.06	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 30,752.82	
1955 LAKE PARK DRIVE SUITE 400	8/3/2018	\$ 31,579.18	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 33,231.11	
Street	8/17/2018	\$ 30,191.68	<input checked="" type="checkbox"/> Suppliers or vendors
SMYRNA GA 30080	8/24/2018	\$ 33,059.62	
City State ZIP Code	8/31/2018	\$ 35,693.86	<input type="checkbox"/> Services
	9/7/2018	\$ 31,444.08	
	9/14/2018	\$ 28,011.55	<input type="checkbox"/> Other
	9/21/2018	\$ 26,484.78	
	9/28/2018	\$ 25,117.42	
	10/5/2018	\$ 26,204.84	
<b>Total amount or value.....</b>		<b>\$364,114.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,501. TOBEY KARG SERVICE AGENCY INC			
Creditor's Name	7/25/2018	\$ 570.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 285.00	
431 JANE STREET	8/17/2018	\$ 285.00	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 1,026.50	
Street	9/4/2018	\$ 12,168.50	<input type="checkbox"/> Suppliers or vendors
CARNEGIE PA 15106	9/11/2018	\$ 4,141.50	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/9/2018	\$ 16,869.26	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$35,345.76</b>	
3.3,502. TODO MAULEG			
Creditor's Name	7/18/2018	\$ 240.00	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 2,255.00	
P O BOX 127	8/28/2018	\$ 139.00	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 1,575.00	
Street	9/25/2018	\$ 1,922.00	<input checked="" type="checkbox"/> Suppliers or vendors
HAGATNA GU 96932	10/2/2018	\$ 350.00	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$6,481.00</b>	
3.3,503. TOLEDO CORP			
Creditor's Name	8/1/2018	\$ 22,116.67	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 22,116.67	
CO UNITED CAPITAL CORP ATTN: STACEY O'BRIEN 9 PARK PLACE	10/1/2018	\$ 22,116.67	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
GREAT NECK NY 11021			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$66,350.01</b>	
3.3,504. TOMRA PROCESSING CENTER			
Creditor's Name	8/8/2018	\$ 2,137.80	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 1,487.43	
P O BOX 8500-7200	8/30/2018	\$ 1,737.56	<input type="checkbox"/> Unsecured loan repayments
	9/12/2018	\$ 286.10	
Street	9/19/2018	\$ 508.57	<input checked="" type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19178	9/27/2018	\$ 229.90	
City State ZIP Code	10/2/2018	\$ 83.07	<input type="checkbox"/> Services
	10/9/2018	\$ 1,710.70	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,181.13</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,505. <u>TOMS OF MAINE INC</u> Creditor's Name <u>302 LAFAYETTE CENTER</u> Street <u>KENNEBUNK</u> <u>ME</u> <u>04043</u> City State ZIP Code	7/25/2018 8/1/2018 8/10/2018 8/28/2018 9/4/2018 9/11/2018 9/25/2018 10/2/2018 10/9/2018	\$ 95.08 \$ 1,037.84 \$ 102.09 \$ 140.74 \$ 1,540.89 \$ 936.80 \$ 952.67 \$ 2,649.24 \$ 2,905.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$10,360.47</b>	
3.3,506. <u>TOP CENTURY ENTERPRISES LTD</u> Creditor's Name <u>UNIT 7-816FBLK ANEW TRADE PLAZA 6 ON PING STREET</u> <u>SHU LEK YUEN</u> Street <u>NEW TERRITORIES</u> City State ZIP Code	9/17/2018	\$ 8,243.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,243.20</b>	
3.3,507. <u>TOP OF THE WORLD</u> Creditor's Name <u>PO BOX 721210</u> Street <u>NORMAN</u> <u>OK</u> <u>73070</u> City State ZIP Code	8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018	\$ 2,158.77 \$ 48,967.14 \$ 19,381.19 \$ 10,151.57 \$ 2,572.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$83,231.03</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,508. TOPHAT LOGISTICAL SOLUTIONS LLC</b>			
Creditor's Name	7/17/2018	\$ 236,498.81	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 3,548.98	
4921 S 2ND STREET	7/24/2018	\$ 132,232.47	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 158,179.09	
Street	8/7/2018	\$ 140,338.27	<input type="checkbox"/> Suppliers or vendors
	8/9/2018	\$ 2,630.00	
MILWAUKEE WI 53207	8/14/2018	\$ 142,122.39	<input checked="" type="checkbox"/> Services
	8/16/2018	\$ 98,277.18	
City State ZIP Code	8/21/2018	\$ 110,140.74	<input type="checkbox"/> Other _____
	8/22/2018	\$ 14,482.82	
	8/28/2018	\$ 136,872.21	
	9/4/2018	\$ 139,755.55	
	9/7/2018	\$ 1,324.86	
	9/11/2018	\$ 116,138.20	
	9/13/2018	\$ 11,542.71	
	9/14/2018	\$ 11,903.19	
	9/18/2018	\$ 246,569.67	
	9/19/2018	\$ 10,640.89	
	9/25/2018	\$ 143,102.45	
	10/2/2018	\$ 142,127.72	
	10/9/2018	\$ 107,630.29	
<b>Total amount or value.....</b>		<b>\$2,106,058.49</b>	
<b>3.3,509. TOPLINE CORPORATION</b>			
Creditor's Name	7/19/2018	\$ 3,900.54	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 2,657.34	
52-35 BARNETT AVE	9/6/2018	\$ 4,858.56	<input type="checkbox"/> Unsecured loan repayments
	9/10/2018	\$ 1,274.11	
Street	9/13/2018	\$ 1,522.50	<input checked="" type="checkbox"/> Suppliers or vendors
LONG ISLAND CITY NY 11104			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,213.05</b>	
<b>3.3,510. TOPPS COMPANY INC</b>			
Creditor's Name	7/26/2018	\$ 2,826.65	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 471.52	
BOX 4050 CHURCH ST STATION	8/31/2018	\$ 9,350.65	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
NEW YORK NY 10249			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,648.82</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,511. <b>TORAL N DESAI</b>			
Creditor's Name	7/19/2018	\$ 1,205.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,070.00	
2727 FAIRFIELD COMMONS	8/2/2018	\$ 1,277.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 990.00	
	8/16/2018	\$ 1,175.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 900.00	
BEAVER CREEK OH 45431	8/30/2018	\$ 1,280.00	<input type="checkbox"/> Services
	9/6/2018	\$ 755.00	
City State ZIP Code	9/13/2018	\$ 567.00	<input type="checkbox"/> Other
	9/20/2018	\$ 657.00	
	9/27/2018	\$ 727.00	
	10/4/2018	\$ 955.00	
<b>Total amount or value.....</b>		<b>\$11,558.00</b>	
3.3,512. <b>TORI RICHARD LTD</b>			
Creditor's Name	7/19/2018	\$ 12,087.54	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,026.88	
1334 MOONUI STREET	8/9/2018	\$ 5,333.75	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 9,648.81	
	8/29/2018	\$ 8,695.05	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/13/2018	\$ 876.50	
HONOLULU HI 96817	9/19/2018	\$ 7,693.73	<input type="checkbox"/> Services
	9/26/2018	\$ 9,028.00	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$55,390.26</b>	
3.3,513. <b>TORKIA INTERNATIONAL INC</b>			
Creditor's Name	7/18/2018	\$ 3,921.45	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 7,083.00	
555 WINSOR DRIVE	8/1/2018	\$ 6,688.25	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 10,567.40	
	8/17/2018	\$ 6,058.24	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 6,569.30	
SECAUCUS NJ 07094	9/4/2018	\$ 4,857.00	<input type="checkbox"/> Services
	9/11/2018	\$ 3,052.50	
City State ZIP Code	9/18/2018	\$ 4,724.10	<input type="checkbox"/> Other
	9/25/2018	\$ 3,292.70	
	10/2/2018	\$ 1,748.00	
	10/9/2018	\$ 8,554.55	
<b>Total amount or value.....</b>		<b>\$67,116.49</b>	
3.3,514. <b>TORYS ROOFING &amp; WATERPROOFING INC</b>			
Creditor's Name	8/28/2018	\$ 21,140.00	<input type="checkbox"/> Secured debt
500 96 1382 WAIHONA ST			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
PEARL CITY HI 96782			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$21,140.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,515. TOTAL FIRE & SAFETY INC			
Creditor's Name	10/9/2018	\$ 7,424.66	<input type="checkbox"/> Secured debt
6808 HOBSON VALLEY DR UNIT 105			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
WOODRIDGE IL 60517			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,424.66</b>	
3.3,516. TOTES ISOTONER CORPORATION			
Creditor's Name	7/18/2018	\$ 2,037.82	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 6,763.72	
CINCINNATI OH 45263-3381	8/1/2018	\$ 2,185.76	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,052.91	
Street	8/17/2018	\$ 115,751.36	<input checked="" type="checkbox"/> Suppliers or vendors
CINCINNATI OH 45263-3381	8/28/2018	\$ 55,243.76	<input type="checkbox"/> Services
City State ZIP Code	9/4/2018	\$ 18,148.22	
	9/11/2018	\$ 165,121.75	<input type="checkbox"/> Other _____
	9/18/2018	\$ 286,551.59	
	9/25/2018	\$ 12,263.39	
	10/2/2018	\$ 548.43	
<b>Total amount or value.....</b>		<b>\$666,668.71</b>	
3.3,517. TOUCHPOINT 360			
Creditor's Name	7/25/2018	\$ 12,745.68	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 7,740.77	
1250 FEEHANVILLE DR STE 100	8/10/2018	\$ 14,137.49	<input type="checkbox"/> Unsecured loan repayments
Street	8/28/2018	\$ 4,594.69	
MT PROSPECT IL 60056	9/4/2018	\$ 3,802.50	<input checked="" type="checkbox"/> Suppliers or vendors
City State ZIP Code	9/18/2018	\$ 4,789.69	<input type="checkbox"/> Services
	10/2/2018	\$ 2,656.87	
	10/9/2018	\$ 2,583.75	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$53,051.44</b>	
3.3,518. TOUCHSTORM LLC			
Creditor's Name	8/17/2018	\$ 33,750.00	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 7,083.33	<input type="checkbox"/> Unsecured loan repayments
P O BOX 203823			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DALLAS TX 75320			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$40,833.33</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,519. TOWANDA PA HOLDING LLC</b>			
Creditor's Name	8/1/2018	\$ 39,517.08	<input type="checkbox"/> Secured debt
150 GREAT NECK ROAD SUITE 304	9/1/2018	\$ 39,517.08	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
GREAT NECK NY 11021			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$79,034.16</b>	
<b>3.3,520. TOWER LABORATORIES LTD</b>			
Creditor's Name	7/18/2018	\$ 215.28	<input type="checkbox"/> Secured debt
P O BOX 306	7/25/2018	\$ 4,016.25	<input type="checkbox"/> Unsecured loan repayments
Street	8/10/2018	\$ 102.27	<input type="checkbox"/> Suppliers or vendors
CENTERBROOK CT 06409	8/17/2018	\$ 1,001.12	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/4/2018	\$ 1,337.57	<input type="checkbox"/> Other
	9/11/2018	\$ 1,001.12	
	9/18/2018	\$ 1,436.64	
	9/25/2018	\$ 2,211.92	
	10/2/2018	\$ 261.31	
	10/9/2018	\$ 1,349.88	
<b>Total amount or value.....</b>		<b>\$12,933.36</b>	
<b>3.3,521. TOWERS WATSON DELAWARE INC</b>			
Creditor's Name	8/6/2018	\$ 83,588.00	<input type="checkbox"/> Secured debt
1079 SOLUTIONS CENTER	9/4/2018	\$ 65,965.00	<input type="checkbox"/> Unsecured loan repayments
Street	10/4/2018	\$ 90,904.00	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60677			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$240,457.00</b>	
<b>3.3,522. TOWN REAL ESTATE ENTERPRISESLLCAGENT</b>			
Creditor's Name	8/1/2018	\$ 23,083.33	<input type="checkbox"/> Secured debt
ELEVEN PARKWAY CENTER SUITE 300	9/1/2018	\$ 23,083.33	<input type="checkbox"/> Unsecured loan repayments
Street	10/1/2018	\$ 23,083.33	<input type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15220			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$69,249.99</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
TOY WOODS BD CO LTD			
3.3,523. Creditor's Name	7/27/2018	\$ 79,728.62	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 101,524.84	
SECTOR 4 PLOT NO 31 CEPZ	8/16/2018	\$ 111,035.82	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 143,367.86	
	8/21/2018	\$ 6,786.13	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 8,681.75	
CHITTAGONG	8/30/2018	\$ 204,179.76	<input type="checkbox"/> Services
	9/5/2018	\$ 95,767.23	
City State ZIP Code	9/11/2018	\$ 48,295.98	<input type="checkbox"/> Other
	9/12/2018	\$ 55,609.74	
	9/18/2018	\$ 54,509.47	
	9/20/2018	\$ 150,063.05	
	10/2/2018	\$ 62,579.35	
<b>Total amount or value.....</b>		<b>\$1,122,129.60</b>	
TOY2U MANUFACTORY COMPANY LIMITED			
3.3,524. Creditor's Name	9/4/2018	\$ 50,218.32	<input type="checkbox"/> Secured debt
STE 5115FCHINACHEM GOLDEN PLAZA 77 MODY			<input type="checkbox"/> Unsecured loan repayments
RDTSIMSHATSUI EAST			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
KOWLOON HONGKONG			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$50,218.32</b>	
TRACFONE WIRELESS INC			
3.3,525. Creditor's Name	8/31/2018	\$ 4,519.12	<input type="checkbox"/> Secured debt
	9/5/2018	\$ 21,060.00	
P O BOX 3103	9/6/2018	\$ 2,550.42	<input type="checkbox"/> Unsecured loan repayments
	9/10/2018	\$ 2,646.85	
	9/11/2018	\$ 2,218.85	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/12/2018	\$ 486.47	
CAROL STREAM IL 60132	9/13/2018	\$ 2,755.94	<input type="checkbox"/> Services
	9/14/2018	\$ 7,139.57	
City State ZIP Code	9/17/2018	\$ 4,355.23	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$47,732.45</b>	
TRACY BELL			
3.3,526. Creditor's Name	7/23/2018	\$ 1,681.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,297.00	
67800 MALL RING RD OPTIC 2104	8/6/2018	\$ 1,232.00	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 969.00	
	8/27/2018	\$ 1,944.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/3/2018	\$ 1,549.00	
ST CLAIRSVILLE OH 43950	9/10/2018	\$ 1,844.00	<input type="checkbox"/> Services
	9/17/2018	\$ 1,479.00	
City State ZIP Code	9/24/2018	\$ 1,798.00	<input type="checkbox"/> Other
	10/1/2018	\$ 907.00	
	10/8/2018	\$ 1,375.00	
<b>Total amount or value.....</b>		<b>\$16,075.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,527. TRADEMARK GAMES INC			
Creditor's Name	7/17/2018	\$ 364.99	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,291.40	
5401 BAUMHART ROAD	7/19/2018	\$ 511.47	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 741.78	
Street	7/23/2018	\$ 334.33	<input checked="" type="checkbox"/> Suppliers or vendors
LORAIN OH 44053	7/24/2018	\$ 426.87	
	7/25/2018	\$ 1,757.01	<input type="checkbox"/> Services
City State ZIP Code	7/26/2018	\$ 687.84	
	7/27/2018	\$ 487.09	<input type="checkbox"/> Other
	7/30/2018	\$ 498.39	
	7/31/2018	\$ 332.37	
	8/1/2018	\$ 784.46	
	8/2/2018	\$ 484.75	
	8/7/2018	\$ 494.28	
	8/8/2018	\$ 214.04	
	8/9/2018	\$ 369.30	
	8/10/2018	\$ 902.67	
	8/13/2018	\$ 388.67	
	8/14/2018	\$ 257.19	
	8/15/2018	\$ 843.86	
	8/16/2018	\$ 382.51	
	8/17/2018	\$ 978.74	
	8/20/2018	\$ 343.03	
	8/22/2018	\$ 520.25	
	8/23/2018	\$ 302.92	
	8/28/2018	\$ 1,245.11	
	8/29/2018	\$ 501.02	
	8/30/2018	\$ 482.30	
	8/31/2018	\$ 463.15	
	9/3/2018	\$ 491.27	
	9/4/2018	\$ 1,161.93	
	9/5/2018	\$ 792.98	
	9/6/2018	\$ 514.76	
	9/7/2018	\$ 223.63	
	9/11/2018	\$ 2,935.91	
	9/12/2018	\$ 3,581.64	
	9/13/2018	\$ 2,774.92	
	9/14/2018	\$ 2,299.72	
	9/17/2018	\$ 2,002.42	
	9/18/2018	\$ 5,623.36	
	9/19/2018	\$ 4,694.34	
	9/20/2018	\$ 2,146.59	
	9/21/2018	\$ 2,487.68	
	9/24/2018	\$ 2,854.70	
	9/25/2018	\$ 5,085.54	
	9/26/2018	\$ 2,779.86	
	9/27/2018	\$ 3,979.55	
	9/28/2018	\$ 2,018.60	
	10/1/2018	\$ 1,497.97	
	10/2/2018	\$ 9,230.91	
	10/3/2018	\$ 3,457.47	
	10/4/2018	\$ 2,401.02	
	10/5/2018	\$ 2,236.14	
	10/8/2018	\$ 1,930.93	
	10/9/2018	\$ 6,443.19	
	10/11/2018	\$ 3,024.30	
<b>Total amount or value.....</b>		<b>\$96,063.12</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,528. TRAM D NGUYEN OD			
Creditor's Name	7/23/2018	\$ 448.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,064.00	
1525 WALNUT STREET	8/6/2018	\$ 666.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 801.00	
Street	8/20/2018	\$ 671.00	<input checked="" type="checkbox"/> Suppliers or vendors
	8/27/2018	\$ 1,075.00	
SAN GABRIEL CA 91776	9/3/2018	\$ 519.00	<input type="checkbox"/> Services
	9/10/2018	\$ 571.00	
City State ZIP Code	9/17/2018	\$ 506.00	<input type="checkbox"/> Other _____
	9/24/2018	\$ 370.00	
	10/1/2018	\$ 1,440.00	
	10/8/2018	\$ 831.00	
<b>Total amount or value.....</b>		<b>\$8,962.00</b>	
3.3,529. TRANE GUAM			
Creditor's Name	8/1/2018	\$ 2,051.75	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 5,056.75	
P O BOX 7749	10/4/2018	\$ 1,498.04	<input type="checkbox"/> Unsecured loan repayments
	10/5/2018	\$ 3,171.75	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
TAMUNING GU 96931			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,778.29</b>	
3.3,530. TRANE US INC			
Creditor's Name	8/9/2018	\$ 175,700.10	<input type="checkbox"/> Secured debt
	9/27/2018	\$ 9,339.61	
PO BOX 98167			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60693			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$185,039.71</b>	
3.3,531. TRANSFUEL INC			
Creditor's Name	7/18/2018	\$ 1,283.75	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 6,505.35	
PO BOX 711	8/1/2018	\$ 2,496.40	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 2,863.75	
Street	9/4/2018	\$ 50,646.90	<input checked="" type="checkbox"/> Suppliers or vendors
MAYAGUEZ PR 00681	9/25/2018	\$ 1,370.65	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$65,166.80</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.3,532. TRANSOURCE</b>			
Creditor's Name	7/19/2018	\$ 4,100.01	<input type="checkbox"/> Secured debt
P O BOX 60005	7/25/2018	\$ 252.91	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 530.16	<input checked="" type="checkbox"/> Suppliers or vendors
	8/10/2018	\$ 1,466.07	<input type="checkbox"/> Services
Street	8/17/2018	\$ 251.04	<input type="checkbox"/> Other
CHARLOTTE NC 28260	8/28/2018	\$ 184.58	
City State ZIP Code	9/5/2018	\$ 283.32	
	9/7/2018	\$ 1,849.75	
	9/18/2018	\$ 1,173.50	
	9/25/2018	\$ 238.55	
<b>Total amount or value.....</b>		<b>\$10,329.89</b>	
<b>3.3,533. TRANSPORTATION COMMODITIES INC</b>			
Creditor's Name	8/2/2018	\$ 5,348.75	<input type="checkbox"/> Secured debt
4950 TRIGGS ST	8/31/2018	\$ 5,467.75	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 5,572.75	<input type="checkbox"/> Suppliers or vendors
	9/27/2018	\$ 3,118.35	<input checked="" type="checkbox"/> Services
Street			<input type="checkbox"/> Other
COMMERCE CA 90022			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$19,507.60</b>	
<b>3.3,534. TRANSPORTE BAIROA</b>			
Creditor's Name	7/30/2018	\$ 9,465.20	<input type="checkbox"/> Secured debt
MIRADOR BAIROA 29 2U 25	8/13/2018	\$ 2,585.05	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 5,170.10	<input type="checkbox"/> Suppliers or vendors
	8/28/2018	\$ 2,585.05	<input checked="" type="checkbox"/> Services
Street	9/26/2018	\$ 7,497.91	<input type="checkbox"/> Other
CAGUAS PR 00727			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$27,303.31</b>	
<b>3.3,535. TRAVEL CADDY INC</b>			
Creditor's Name	7/19/2018	\$ 866.05	<input type="checkbox"/> Secured debt
231311 MONMENTUR PLACE	7/20/2018	\$ 2,167.20	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 15,354.90	<input checked="" type="checkbox"/> Suppliers or vendors
	8/1/2018	\$ 8,465.70	<input type="checkbox"/> Services
Street	8/16/2018	\$ 2,728.04	<input type="checkbox"/> Other
CHICAGO IL 60689	8/17/2018	\$ 6,942.00	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$36,523.89</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,536. TRAVEL CONCEPTS INC</b>			
Creditor's Name	7/18/2018	\$ 36,742.85	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 123,062.00	
EDIFICIO DARLINGTON	7/25/2018	\$ 49,453.67	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 146,396.00	
	8/1/2018	\$ 57,359.08	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 137,788.00	
RIO PIEDRAS PR 00925	8/8/2018	\$ 38,683.12	<input checked="" type="checkbox"/> Services
	8/13/2018	\$ 59,354.00	
City State ZIP Code	8/15/2018	\$ 39,134.67	<input type="checkbox"/> Other _____
	8/20/2018	\$ 114,904.00	
	8/22/2018	\$ 50,587.86	
	8/27/2018	\$ 92,485.00	
	8/29/2018	\$ 38,695.22	
	9/3/2018	\$ 92,220.00	
	9/6/2018	\$ 44,910.40	
	9/10/2018	\$ 73,480.00	
	9/12/2018	\$ 59,392.61	
	9/17/2018	\$ 115,017.00	
	9/19/2018	\$ 57,087.05	
	9/24/2018	\$ 118,316.00	
	9/26/2018	\$ 84,616.80	
	10/1/2018	\$ 148,514.00	
	10/3/2018	\$ 37,689.19	
	10/8/2018	\$ 103,206.00	
	10/10/2018	\$ 35,069.98	
<b>Total amount or value.....</b>		<b>\$1,954,164.50</b>	
<b>3.3,537. TRC ENVIRONMENTAL CORPORATION</b>			
Creditor's Name	8/10/2018	\$ 27,073.73	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 2,900.00	
P O BOX 536282	9/11/2018	\$ 28,000.00	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 67,646.42	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15253			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$125,620.15</b>	
<b>3.3,538. TREASURE COAST NEWSPAPERS</b>			
Creditor's Name	8/17/2018	\$ 4,386.65	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 3,724.27	
P O BOX 1410			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHARLOTTE NC 28201			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,110.92</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,539. TREMCO	8/10/2018	\$ 1,399.00	<input type="checkbox"/> Secured debt
Creditor's Name	9/4/2018	\$ 18,348.38	<input type="checkbox"/> Unsecured loan repayments
P O BOX 931111			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CLEVELAND OH 44193			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$19,747.38</b>	
3.3,540. TREND HIVE PARTNERS CHINA LTD	8/16/2018	\$ 10,784.38	<input type="checkbox"/> Secured debt
Creditor's Name	8/21/2018	\$ 17,162.80	<input type="checkbox"/> Unsecured loan repayments
5F QUEWEI MANSION B BLDG FU YU RD NO5 FUMIN	8/23/2018	\$ 29,867.60	<input checked="" type="checkbox"/> Suppliers or vendors
INDUSTRY DIST	8/27/2018	\$ 28,815.00	<input type="checkbox"/> Services
Street	9/4/2018	\$ 61,656.00	<input type="checkbox"/> Other
SHENZHEN PINGHU GUANGDONG 518111	9/6/2018	\$ 56,439.86	
City State ZIP Code	9/11/2018	\$ 54,846.80	
	9/13/2018	\$ 23,434.98	
	9/17/2018	\$ 26,155.02	
	9/19/2018	\$ 24,416.80	
	9/20/2018	\$ 23,355.20	
	10/2/2018	\$ 60,576.69	
<b>Total amount or value.....</b>		<b>\$417,511.13</b>	
3.3,541. TREND LAB LLC	7/18/2018	\$ 194.28	<input type="checkbox"/> Secured debt
Creditor's Name	7/25/2018	\$ 290.93	<input type="checkbox"/> Unsecured loan repayments
3190 W COUNTY RD 42	8/1/2018	\$ 124.18	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 365.05	<input type="checkbox"/> Services
BURNSVILLE MN 55337	8/17/2018	\$ 241.57	<input type="checkbox"/> Other
City State ZIP Code	8/28/2018	\$ 368.82	
	9/4/2018	\$ 273.20	
	9/11/2018	\$ 873.29	
	9/18/2018	\$ 1,270.31	
	9/25/2018	\$ 1,283.25	
	10/2/2018	\$ 843.52	
	10/9/2018	\$ 824.41	
<b>Total amount or value.....</b>		<b>\$6,952.81</b>	
3.3,542. TRENDS INTERNATIONAL INC	7/18/2018	\$ 4,674.16	<input type="checkbox"/> Secured debt
Creditor's Name	7/25/2018	\$ 4,370.79	<input type="checkbox"/> Unsecured loan repayments
5188 WEST 74TH STREET	8/1/2018	\$ 4,675.33	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 5,071.17	<input type="checkbox"/> Services
INDIANAPOLIS IN 46268	8/17/2018	\$ 5,712.56	<input type="checkbox"/> Other
City State ZIP Code	8/28/2018	\$ 5,451.60	
	9/4/2018	\$ 5,716.36	
	9/11/2018	\$ 5,428.15	
	9/18/2018	\$ 4,933.20	
	9/25/2018	\$ 4,730.63	
	10/2/2018	\$ 4,254.32	
	10/9/2018	\$ 4,587.50	
<b>Total amount or value.....</b>		<b>\$59,605.77</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,543. TRENTHAM ENTERPRISES INC			
Creditor's Name	7/17/2018	\$ 9,295.35	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 10,953.74	
3902 E ROESER RD	7/20/2018	\$ 3,014.39	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 2,449.27	
Street	7/24/2018	\$ 3,889.34	<input checked="" type="checkbox"/> Suppliers or vendors
PHOENIX AZ 85040	7/25/2018	\$ 15,317.67	
	7/27/2018	\$ 2,237.22	<input type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 3,282.74	
	7/31/2018	\$ 7,956.12	<input type="checkbox"/> Other
	8/1/2018	\$ 12,721.82	
	8/3/2018	\$ 2,608.02	
	8/6/2018	\$ 4,549.07	
	8/7/2018	\$ 7,748.22	
	8/8/2018	\$ 8,991.09	
	8/9/2018	\$ 116.37	
	8/10/2018	\$ 2,402.64	
	8/13/2018	\$ 2,850.22	
	8/14/2018	\$ 6,617.26	
	8/15/2018	\$ 10,395.43	
	8/17/2018	\$ 4,626.58	
	8/20/2018	\$ 4,268.49	
	8/21/2018	\$ 6,620.40	
	8/22/2018	\$ 11,788.80	
	8/24/2018	\$ 2,217.55	
	8/27/2018	\$ 3,204.62	
	8/28/2018	\$ 9,783.13	
	8/29/2018	\$ 8,471.70	
	8/31/2018	\$ 1,631.20	
	9/3/2018	\$ 4,180.44	
	9/4/2018	\$ 12,599.29	
	9/5/2018	\$ 14,517.68	
	9/10/2018	\$ 1,394.97	
	9/11/2018	\$ 9,803.13	
	9/12/2018	\$ 15,695.59	
	9/14/2018	\$ 3,716.76	
	9/18/2018	\$ 9,874.13	
	9/19/2018	\$ 7,327.74	
	9/21/2018	\$ 3,598.98	
	9/24/2018	\$ 8,106.98	
	9/25/2018	\$ 10,295.07	
	9/26/2018	\$ 15,239.65	
	9/28/2018	\$ 2,386.48	
	10/1/2018	\$ 3,863.79	
	10/2/2018	\$ 2,228.17	
	10/3/2018	\$ 10,265.88	
	10/5/2018	\$ 2,784.09	
	10/8/2018	\$ 3,401.82	
	10/9/2018	\$ 7,629.86	
	10/10/2018	\$ 12,558.50	
<b>Total amount or value.....</b>		<b>\$331,477.45</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,544. TREY BUSINESS SOLUTIONS INC			
Creditor's Name	7/23/2018	\$ 2,450.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,450.00	
2501 STROUD ROAD	8/1/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,450.00	
	8/17/2018	\$ 2,450.01	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 2,450.00	
JACKSON GA 30233	9/4/2018	\$ 2,450.00	<input type="checkbox"/> Services
	9/11/2018	\$ 2,450.00	
City State ZIP Code	9/18/2018	\$ 2,450.00	<input type="checkbox"/> Other _____
	9/25/2018	\$ 13,270.83	
	10/2/2018	\$ 2,450.00	
	10/9/2018	\$ 2,450.00	
<b>Total amount or value.....</b>		<b>\$40,220.84</b>	
3.3,545. TRI CITY HERALD			
Creditor's Name	7/25/2018	\$ 2,131.15	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 3,916.45	
333 WEST CANAL DRIVE	9/18/2018	\$ 1,682.19	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
KENNEWICK WA 99336			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,729.79</b>	
3.3,546. TRI COASTAL DESIGN			
Creditor's Name	8/1/2018	\$ 128.93	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 30,926.49	
40 HARRY SHUPE BLVD	9/25/2018	\$ 24,061.39	<input type="checkbox"/> Unsecured loan repayments
	10/2/2018	\$ 6,950.67	
Street	10/9/2018	\$ 21,668.31	<input checked="" type="checkbox"/> Suppliers or vendors
WHARTON NJ 07885			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$83,735.79</b>	
3.3,547. TRI ISLAND ENERGY LLC			
Creditor's Name	8/10/2018	\$ 2,412.29	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 7,071.58	
PO BOX 305062	9/25/2018	\$ 119.55	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ST THOMAS VI 00803			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$9,603.42</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,548.</b> TRI LAND CORPORATION LTD Creditor's Name ROOM 1201 TOWER A XINTIAN CENTURY BUS CTR SHIXIA NORTH 2 ST FUTIAN Street SHENZHEN CHINA 518017 City State ZIP Code	8/1/2018 8/13/2018	\$ 4,482.07 \$ 104,781.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$109,263.07</b>	
<b>3.3,549.</b> TRI PACK INC Creditor's Name 303 E MAIN ST Street ST CHARLES IL 60174 City State ZIP Code	7/25/2018 8/10/2018 9/18/2018 10/2/2018 10/9/2018	\$ 11,027.68 \$ 1,505.48 \$ 6,991.14 \$ 2,641.30 \$ 1,755.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,920.60</b>	
<b>3.3,550.</b> TRI SALES MARKETING LLC Creditor's Name 247 ROUTE 100 Street SOMERS NY 10589 City State ZIP Code	7/18/2018 7/19/2018 7/25/2018 9/4/2018 9/5/2018 9/11/2018 9/12/2018 9/13/2018 9/17/2018 9/18/2018 9/19/2018	\$ 1,583.04 \$ 568.80 \$ 791.52 \$ 2,274.72 \$ 1,879.08 \$ 1,024.32 \$ 1,550.04 \$ 3,119.52 \$ 1,606.32 \$ 3,468.72 \$ 1,852.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,718.76</b>	
<b>3.3,551.</b> TRIANGLE FIRE PROTECTION INC Creditor's Name 20 ROADWAY DRIVE Street CARLISLE PA 17013 City State ZIP Code	9/11/2018	\$ 23,470.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,470.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.3,552. TRIANGLE SYSTEMS INC</p> <p>Creditor's Name</p> <p>P O BOX 12752</p> <p>Street</p> <p>RESEARCH TRIANGLE PARK NC 27709</p> <p>City State ZIP Code</p>	<p>9/6/2018</p>	<p>\$ 18,150.00</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<p><b>Total amount or value.....</b></p>		<p><b>\$18,150.00</b></p>	
<p>3.3,553. TRIBUNE CHRONICLE</p> <p>Creditor's Name</p> <p>POB 1431 240 FRANKLIN ST SE</p> <p>Street</p> <p>WARREN OH 44482</p> <p>City State ZIP Code</p>	<p>8/17/2018</p> <p>9/19/2018</p>	<p>\$ 5,170.96</p> <p>\$ 3,829.31</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<p><b>Total amount or value.....</b></p>		<p><b>\$9,000.27</b></p>	
<p>3.3,554. TRIBUNE REVIEW</p> <p>Creditor's Name</p> <p>P O BOX 642562</p> <p>Street</p> <p>PITTSBURGH PA 15264</p> <p>City State ZIP Code</p>	<p>8/13/2018</p> <p>9/17/2018</p>	<p>\$ 6,938.67</p> <p>\$ 6,092.10</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<p><b>Total amount or value.....</b></p>		<p><b>\$13,030.77</b></p>	
<p>3.3,555. TRICARICO ARCHITECTURE AND DESIGN</p> <p>Creditor's Name</p> <p>502 VALLEY ROAD</p> <p>Street</p> <p>WAYNE NJ 07470</p> <p>City State ZIP Code</p>	<p>9/13/2018</p>	<p>\$ 12,641.75</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input type="checkbox"/> Suppliers or vendors</p> <p><input checked="" type="checkbox"/> Services</p> <p><input type="checkbox"/> Other</p>
<p><b>Total amount or value.....</b></p>		<p><b>\$12,641.75</b></p>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,556.</b> TRICIA KORENKIEWICZ _____ Creditor's Name 1067 W BALTIMORE PIKE _____ Street MEDIA PA 19063 _____ City State ZIP Code	7/19/2018 7/26/2018 8/2/2018 8/9/2018 8/16/2018 8/23/2018 8/30/2018 9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018	\$ 1,347.00 \$ 1,590.00 \$ 1,159.00 \$ 1,420.00 \$ 1,841.00 \$ 1,040.00 \$ 1,698.00 \$ 1,241.00 \$ 253.00 \$ 1,484.00 \$ 648.00 \$ 1,020.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,741.00</b>	
<b>3.3,557.</b> TRICO PRODUCTS CORPRATION _____ Creditor's Name 3255 WEST HAMLIN ROAD _____ Street ROCHESTER HILLS MI 48309 _____ City State ZIP Code	9/14/2018 9/27/2018 9/28/2018 10/1/2018 10/3/2018	\$ 2,096.32 \$ 147,606.70 \$ 6,644.21 \$ 1,941.70 \$ 38,405.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$196,694.31</b>	
<b>3.3,558.</b> TRI-COASTAL DESIGN GROUP INC _____ Creditor's Name 40 HARRY SHUPE BOULEVARD _____ Street WHARTON NJ 7936 _____ City State ZIP Code	9/4/2018	\$ 66,096.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$66,096.00</b>	
<b>3.3,559.</b> TRIDENT LIMITED _____ Creditor's Name 41124 EDWARDS DR _____ Street LEBANON OR 97355 _____ City State ZIP Code	7/27/2018 8/10/2018 8/20/2018 8/27/2018 9/21/2018 10/9/2018	\$ 325,724.48 \$ 102,544.80 \$ 139,025.28 \$ 81,444.00 \$ 230,385.12 \$ 32,011.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$911,134.88</b>	



Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,560. TRI-MART CORPORATION			
Creditor's Name	8/1/2018	\$ 43,450.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 43,450.00	
CO UNITED CAPITAL CORP ATTN: STACEY O'BRIEN 9 PARK PLACE	10/1/2018	\$ 43,450.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
GREAT NECK NY 11021			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$130,350.00</b>	
3.3,561. TRIMFOOT CO LLC WEE KIDS			
Creditor's Name	7/18/2018	\$ 5,765.25	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 3,820.05	
P O BOX 503468	7/20/2018	\$ 7,583.95	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 6,666.70	
Street	8/1/2018	\$ 7,942.05	<input checked="" type="checkbox"/> Suppliers or vendors
	8/2/2018	\$ 10,960.95	
ST LOUIS MO 63150	8/14/2018	\$ 4,639.70	<input type="checkbox"/> Services
	8/15/2018	\$ 3,570.30	
City State ZIP Code	8/20/2018	\$ 2,988.68	<input type="checkbox"/> Other _____
	8/28/2018	\$ 14,051.13	
	9/3/2018	\$ 9,123.52	
	9/10/2018	\$ 4,288.20	
	9/12/2018	\$ 6,112.65	
	9/14/2018	\$ 6,134.30	
	9/18/2018	\$ 4,612.45	
	9/26/2018	\$ 48,575.89	
	9/27/2018	\$ 35,765.40	
	10/5/2018	\$ 2,006.74	
	10/8/2018	\$ 9,238.95	
	10/9/2018	\$ 5,219.00	
<b>Total amount or value.....</b>		<b>\$199,065.86</b>	

Debtor

K MART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.3,562. TRINIDAD INCORPORATED</b>			
Creditor's Name	7/17/2018	\$ 1,101.71	<input type="checkbox"/> Secured debt
P O BOX 20365	7/18/2018	\$ 1,768.50	<input type="checkbox"/> Unsecured loan repayments
Street	7/24/2018	\$ 1,126.48	<input checked="" type="checkbox"/> Suppliers or vendors
PORTLAND OR 97230	7/25/2018	\$ 1,094.94	<input type="checkbox"/> Services
City State ZIP Code	7/27/2018	\$ 461.13	<input type="checkbox"/> Other
	7/30/2018	\$ 1,169.37	
	7/31/2018	\$ 1,320.29	
	8/1/2018	\$ 1,144.25	
	8/3/2018	\$ 1,140.11	
	8/6/2018	\$ 531.35	
	8/7/2018	\$ 1,836.07	
	8/8/2018	\$ 698.60	
	8/10/2018	\$ 122.30	
	8/13/2018	\$ 948.60	
	8/14/2018	\$ 2,597.32	
	8/15/2018	\$ 3,954.55	
	8/17/2018	\$ 72.84	
	8/21/2018	\$ 368.73	
	8/22/2018	\$ 1,285.35	
	8/24/2018	\$ 30.36	
	8/27/2018	\$ 1,170.02	
	8/28/2018	\$ 2,488.44	
	8/29/2018	\$ 1,680.35	
	8/31/2018	\$ 128.18	
	9/3/2018	\$ 923.66	
	9/4/2018	\$ 1,358.94	
	9/5/2018	\$ 1,398.15	
	9/6/2018	\$ 391.35	
	9/10/2018	\$ 6.71	
	9/11/2018	\$ 1,618.58	
	9/12/2018	\$ 1,853.37	
	9/18/2018	\$ 1,176.82	
	9/19/2018	\$ 2,803.99	
	9/24/2018	\$ 603.09	
	9/25/2018	\$ 1,050.83	
	9/26/2018	\$ 1,718.05	
	9/27/2018	\$ 34.75	
	10/1/2018	\$ 475.41	
	10/2/2018	\$ 2,603.47	
	10/3/2018	\$ 1,826.70	
	10/4/2018	\$ 163.15	
	10/8/2018	\$ 241.99	
	10/9/2018	\$ 3,159.05	
	10/10/2018	\$ 3,566.80	
<b>Total amount or value</b>		<b>\$55,214.70</b>	
<b>3.3,563. TRINITY DOOR SYSTEMS INC</b>			
Creditor's Name	7/18/2018	\$ 410.37	<input type="checkbox"/> Secured debt
P O BOX 61	7/19/2018	\$ 3,123.72	<input type="checkbox"/> Unsecured loan repayments
Street	7/25/2018	\$ 1,224.00	<input checked="" type="checkbox"/> Suppliers or vendors
COLUMBIANA OH 44408	7/26/2018	\$ 324.00	<input type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 584.83	<input type="checkbox"/> Other
	8/13/2018	\$ 252.00	
	8/15/2018	\$ 3,379.82	
	8/23/2018	\$ 180.00	
	9/4/2018	\$ 519.26	
	9/5/2018	\$ 216.00	
	9/11/2018	\$ 1,384.24	
	9/26/2018	\$ 815.19	
	9/27/2018	\$ 432.00	
<b>Total amount or value</b>		<b>\$12,845.43</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,564.</b> TRINTECH INC _____ Creditor's Name P O BOX 205367 _____ Street DALLAS TX 75320 _____ City State ZIP Code	10/5/2018	\$ 67,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$67,000.00</b>	
<b>3.3,565.</b> TRIPLE E PARTNERS LLC _____ Creditor's Name P O BOX 8155 _____ Street CINCINNATI OH 45208 _____ City State ZIP Code	7/26/2018 8/8/2018 9/12/2018 10/8/2018	\$ 11,587.50 \$ 12,150.00 \$ 6,750.00 \$ 11,775.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$42,262.50</b>	
<b>3.3,566.</b> TRIPLE G LAWN FERTILIZATION _____ Creditor's Name P O BOX 2286 _____ Street GLENS FALLS NY 12801 _____ City State ZIP Code	8/10/2018 8/17/2018 9/18/2018	\$ 4,280.00 \$ 3,454.12 \$ 3,454.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,188.24</b>	
<b>3.3,567.</b> TRIPLE J FIVE STAR WHOLESALE FOODS _____ Creditor's Name 178 WEST MARINE DR _____ Street DEDEDO GU 96929 _____ City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/10/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 2,933.61 \$ 3,950.81 \$ 3,592.46 \$ 4,681.00 \$ 4,163.52 \$ 4,288.94 \$ 2,653.61 \$ 7,471.02 \$ 4,573.32 \$ 4,326.05 \$ 3,330.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$45,965.24</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,568.</b> TRISTAR FULFILLMENT SERVICES INC Creditor's Name 520 PEDRICKTOWN ROAD Street BRIDGEPORT NJ 08014 City State ZIP Code	8/17/2018 9/25/2018	\$ 4,887.65 \$ 5,188.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,075.86</b>	
<b>3.3,569.</b> TRISTAR PRODUCTS INC Creditor's Name 720 CENTRE AVE Street READING PA 19601 City State ZIP Code	8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/18/2018 10/2/2018	\$ 937.62 \$ 761.70 \$ 1,805.68 \$ 28,900.40 \$ 7,040.44 \$ 8,533.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$47,979.26</b>	
<b>3.3,570.</b> TRIUMPH PHARMACEUTICALS INC Creditor's Name 10403 BAUR BLVD STE A Street ST LOUIS MO 63132 City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 9/25/2018 10/2/2018	\$ 999.75 \$ 991.90 \$ 1,007.60 \$ 999.75 \$ 1,637.35 \$ 1,102.15 \$ 1,007.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,746.10</b>	
<b>3.3,571.</b> TRIXXI CLOTHING COMPANY INC Creditor's Name 6817 E ACCO STREET Street COMMERCE CA 90040 City State ZIP Code	8/9/2018 8/14/2018 8/20/2018 8/29/2018 9/4/2018 9/10/2018 10/11/2018	\$ 49,578.96 \$ 71,235.86 \$ 206.10 \$ 29,093.50 \$ 30,371.35 \$ 4,933.49 \$ 58,923.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$244,342.95</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,572. TROPICAL LAWNMOWERS INC			
Creditor's Name	7/30/2018	\$ 151.34	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 2,076.80	
10798 SW 24TH ST	8/15/2018	\$ 1,541.03	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 1,589.22	
	8/31/2018	\$ 453.34	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 1,163.88	
MIAMI FL 33165	9/14/2018	\$ 597.20	<input type="checkbox"/> Services
	9/24/2018	\$ 438.72	
City State ZIP Code	9/28/2018	\$ 426.68	<input type="checkbox"/> Other
	10/5/2018	\$ 402.84	
<b>Total amount or value.....</b>		<b>\$8,841.05</b>	
3.3,573. TROPICAL PUBLISHERS & SOUVENIRS LLC			
Creditor's Name	7/25/2018	\$ 4,566.55	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 1,720.49	
9009 HAVENSIGHT WHSE 3	9/4/2018	\$ 6,360.54	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 432.00	
	9/25/2018	\$ 1,019.25	<input checked="" type="checkbox"/> Suppliers or vendors
Street			
ST THOMAS VI 00802			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$14,098.83</b>	
3.3,574. TROUTMAN SANDERS LLP			
Creditor's Name	8/1/2018	\$ 26,064.62	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 599.99	
P O BOX 933652	9/18/2018	\$ 626.83	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
ATLANTA GA 31193			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$27,291.44</b>	
3.3,575. TROYKA VISION CARE LIMITED			
Creditor's Name	7/23/2018	\$ 1,415.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 700.00	
5 STRATFORD SQUARE MALL	8/6/2018	\$ 1,858.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,660.00	
	8/20/2018	\$ 1,270.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,175.00	
BLOOMINGDALE IL 60108	9/3/2018	\$ 1,659.00	<input type="checkbox"/> Services
	9/10/2018	\$ 1,748.00	
City State ZIP Code	9/17/2018	\$ 1,275.00	<input type="checkbox"/> Other
	9/24/2018	\$ 750.00	
	10/1/2018	\$ 860.00	
	10/8/2018	\$ 1,450.00	
<b>Total amount or value.....</b>		<b>\$15,820.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.3,576. TRUE JADE COMPANY LIMITED</p> <p>Creditor's Name</p> <p>3F FUK WO FACTORY BUILDING 5 SHEUNG HEI STREET SANPOKONG</p> <p>Street</p> <p>KOWLOON HONGKONG</p> <p>City State ZIP Code</p>	<p>9/4/2018</p> <p>9/24/2018</p>	<p>\$ 4,062.20</p> <p>\$ 51,017.76</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
<b>Total amount or value.....</b>		<b>\$55,079.96</b>	
<p>3.3,577. TRUE TIMBER OUTDOORS HOLDING CO LLC</p> <p>Creditor's Name</p> <p>150 ACCURATE WAY</p> <p>Street</p> <p>INMAN SC 29349</p> <p>City State ZIP Code</p>	<p>10/2/2018</p> <p>10/9/2018</p>	<p>\$ 25,242.55</p> <p>\$ 20,110.80</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
<b>Total amount or value.....</b>		<b>\$45,353.35</b>	
<p>3.3,578. TTEC HOLDINGS INC</p> <p>Creditor's Name</p> <p>9197 S PEORIA ST</p> <p>Street</p> <p>ENGLEWOOD CO 80112</p> <p>City State ZIP Code</p>	<p>9/25/2018</p> <p>10/2/2018</p> <p>10/9/2018</p>	<p>\$ 111,083.00</p> <p>\$ 1,108,810.80</p> <p>\$ 39,134.50</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input type="checkbox"/> Suppliers or vendors</p> <p><input checked="" type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
<b>Total amount or value.....</b>		<b>\$1,259,028.30</b>	
<p>3.3,579. TUCSON NEWSPAPERS</p> <p>Creditor's Name</p> <p>P O BOX 677365</p> <p>Street</p> <p>DALLAS TX 75267</p> <p>City State ZIP Code</p>	<p>8/17/2018</p> <p>9/18/2018</p>	<p>\$ 3,508.40</p> <p>\$ 4,116.99</p>	<p><input type="checkbox"/> Secured debt</p> <p><input type="checkbox"/> Unsecured loan repayments</p> <p><input checked="" type="checkbox"/> Suppliers or vendors</p> <p><input type="checkbox"/> Services</p> <p><input type="checkbox"/> Other _____</p>
<b>Total amount or value.....</b>		<b>\$7,625.39</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,580.</b> TUCUMCARI ATM LLC Creditor's Name CO MADISON PARTNERSATTN: ABBY LANUNOFF ATTN: ABBY LANUNOFF Street LOS ANGELES CA 90025 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 11,161.50 \$ 11,161.50 \$ 11,161.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$33,484.50</b>	
<b>3.3,581.</b> TULIP HOME MANUFACTURE COLTD Creditor's Name NO1 JINWEN ROAD ZHUQIAO TOWN PU DONG AREA Street SHANGHAI City State ZIP Code	8/8/2018 9/20/2018	\$ 47,750.37 \$ 11,405.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$59,156.35</b>	
<b>3.3,582.</b> TULSA WORLD Creditor's Name P O BOX 1770 Street TULSA OK 74102 City State ZIP Code	8/17/2018 9/19/2018	\$ 3,131.39 \$ 5,312.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,443.82</b>	
<b>3.3,583.</b> TUNLAW LLC Creditor's Name 4246 FARMINGTON ROAD Street GAS CITY IN 46933 City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 18,166.67 \$ 18,166.67 \$ 18,166.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$54,500.01</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,584. TUPART II LLC</b>			
Creditor's Name	8/1/2018	\$ 39,250.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,216.75	
222 GRAND AVENUE	9/1/2018	\$ 39,250.00	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 1,216.75	
Street	10/1/2018	\$ 39,250.00	<input type="checkbox"/> Suppliers or vendors
ENGLEWOOD NJ 07631-4352	10/1/2018	\$ 1,216.75	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$121,400.25</b>	
<b>3.3,585. TURKEY HILL DAIRY INC</b>			
Creditor's Name	7/18/2018	\$ 1,169.69	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,167.61	
P O BOX 827647	8/1/2018	\$ 1,486.75	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 580.94	
Street	8/17/2018	\$ 1,410.73	<input checked="" type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19182	8/28/2018	\$ 770.39	
City State ZIP Code	9/4/2018	\$ 1,416.27	<input type="checkbox"/> Services
	9/11/2018	\$ 1,072.34	
	9/18/2018	\$ 1,051.73	<input type="checkbox"/> Other _____
	9/25/2018	\$ 731.31	
	10/2/2018	\$ 1,737.34	
	10/9/2018	\$ 1,176.58	
<b>Total amount or value.....</b>		<b>\$13,771.68</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.3,586. TURTLE WAX INC			
Creditor's Name	7/17/2018	\$ 1,890.14	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 518.66	
625 WILLOWBROOK CENTRE PKWY	7/23/2018	\$ 2,579.34	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 2,888.99	
Street	7/25/2018	\$ 862.93	<input checked="" type="checkbox"/> Suppliers or vendors
WILLOWBROOK IL 60527	7/30/2018	\$ 2,672.52	
	8/1/2018	\$ 5,561.34	<input type="checkbox"/> Services
City State ZIP Code	8/2/2018	\$ 871.42	
	8/7/2018	\$ 6,019.90	<input type="checkbox"/> Other
	8/9/2018	\$ 1,706.00	
	8/15/2018	\$ 1,665.75	
	8/16/2018	\$ 2,059.49	
	8/17/2018	\$ 3,469.04	
	8/20/2018	\$ 3,859.36	
	8/21/2018	\$ 1,858.42	
	8/23/2018	\$ 546.93	
	8/28/2018	\$ 4,485.12	
	8/29/2018	\$ 2,670.42	
	8/30/2018	\$ 1,658.90	
	8/31/2018	\$ 1,566.10	
	9/3/2018	\$ 1,690.49	
	9/4/2018	\$ 3,448.52	
	9/6/2018	\$ 341.89	
	9/10/2018	\$ 4,552.26	
	9/11/2018	\$ 2,338.01	
	9/12/2018	\$ 4,327.78	
	9/17/2018	\$ 1,017.23	
	9/18/2018	\$ 7,023.51	
	9/20/2018	\$ 1,855.45	
	9/24/2018	\$ 2,599.64	
	9/26/2018	\$ 1,476.31	
	9/27/2018	\$ 1,001.79	
	10/1/2018	\$ 1,829.25	
	10/2/2018	\$ 1,977.00	
	10/3/2018	\$ 795.54	
	10/5/2018	\$ 5,237.50	
	10/8/2018	\$ 3,609.88	
	10/9/2018	\$ 884.66	
	10/11/2018	\$ 1,713.27	
Total amount or value.....		\$97,130.75	
3.3,587. TUSCAN			
Creditor's Name	7/18/2018	\$ 3,615.50	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 3,886.09	
BOX 3881 P O BOX 8500	8/1/2018	\$ 3,344.41	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 4,565.25	
Street	8/17/2018	\$ 4,151.48	<input checked="" type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19178	8/28/2018	\$ 3,459.75	
	9/4/2018	\$ 3,493.82	<input type="checkbox"/> Services
City State ZIP Code	9/11/2018	\$ 3,807.69	
	9/18/2018	\$ 3,141.56	<input type="checkbox"/> Other
	9/25/2018	\$ 3,424.79	
	10/2/2018	\$ 3,611.74	
	10/9/2018	\$ 2,617.86	
Total amount or value.....		\$43,119.94	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,588. TUSCARORA LANDSCAPING AND LAWN SVC</b>			
Creditor's Name	7/18/2018	\$ 795.00	<input type="checkbox"/> Secured debt
8229 PATH VALLEY ROAD	7/25/2018	\$ 795.00	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 795.00	<input type="checkbox"/> Suppliers or vendors
	8/17/2018	\$ 795.00	<input type="checkbox"/> Services
Street	9/4/2018	\$ 795.00	<input checked="" type="checkbox"/> Other
FANNETSBURG PA 17221	9/11/2018	\$ 795.00	
City State ZIP Code	9/18/2018	\$ 795.00	
	9/25/2018	\$ 795.00	
	10/9/2018	\$ 795.00	
<b>Total amount or value.....</b>		<b>\$7,155.00</b>	
<b>3.3,589. TUTU PARK LIMITED</b>			
Creditor's Name	8/1/2018	\$ 58,629.92	<input type="checkbox"/> Secured debt
4605 TUTU PARK MALL STE 254	9/1/2018	\$ 58,629.92	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 58,629.92	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ST THOMAS VI 802			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$175,889.76</b>	
<b>3.3,590. TWENTIETH CENTURY FOX HOME</b>			
Creditor's Name	7/18/2018	\$ 44,371.43	<input type="checkbox"/> Secured debt
PO BOX 402665	7/25/2018	\$ 46,750.69	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 64,756.56	<input type="checkbox"/> Suppliers or vendors
	8/10/2018	\$ 17,341.27	<input checked="" type="checkbox"/> Services
Street	8/17/2018	\$ 49,645.05	
ATLANTA GA 30384	8/28/2018	\$ 57,480.07	
City State ZIP Code	9/4/2018	\$ 28,659.56	
	9/11/2018	\$ 27,668.06	
	10/9/2018	\$ 37,250.36	
<b>Total amount or value.....</b>		<b>\$373,923.05</b>	
<b>3.3,591. TWILIO INC</b>			
Creditor's Name	8/10/2018	\$ 20,809.23	<input type="checkbox"/> Secured debt
645 HARRISON STREET 3RD FLOOR			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SAN FRANCISCO CA 94107			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$20,809.23</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,592.</b> TWIN CITY ESTATE CORPORATION <hr/> Creditor's Name  17195 NEW COLLEGE AVENUE <hr/> Street WILDWOOD MO 63040 <hr/> City State ZIP Code	8/1/2018 9/1/2018	\$ 15,068.08 \$ 15,068.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$30,136.16</b>	
<b>3.3,593.</b> TWIN LAKES LANDSCAPING <hr/> Creditor's Name  31755 S RATHJE ROAD <hr/> Street PEOTONE IL 60468 <hr/> City State ZIP Code	8/1/2018 8/10/2018 8/17/2018 9/4/2018 9/18/2018	\$ 1,275.00 \$ 4,200.00 \$ 14,074.00 \$ 210.00 \$ 9,499.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$29,258.00</b>	
<b>3.3,594.</b> TWITTER INC <hr/> Creditor's Name  1355 MARKET STREET SUITE 900 <hr/> Street SAN FRANCISCO CA 94103 <hr/> City State ZIP Code	9/18/2018	\$ 19,963.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,963.50</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,595. TWPDI INVESTMENTS INC	7/17/2018	\$ 12,206.48	<input type="checkbox"/> Secured debt
Creditor's Name	7/18/2018	\$ 2,200.92	<input type="checkbox"/> Unsecured loan repayments
8922 TELEGRAPH RD	7/20/2018	\$ 1,947.08	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/23/2018	\$ 6,501.12	<input type="checkbox"/> Services
LORTON VA 22079	7/24/2018	\$ 8,894.24	<input type="checkbox"/> Other
City State ZIP Code	7/25/2018	\$ 8,461.09	
	7/26/2018	\$ 528.44	
	7/27/2018	\$ 1,933.73	
	7/30/2018	\$ 5,936.88	
	7/31/2018	\$ 12,706.96	
	8/1/2018	\$ 8,804.61	
	8/3/2018	\$ 6,919.82	
	8/6/2018	\$ 3,785.48	
	8/7/2018	\$ 13,410.53	
	8/8/2018	\$ 8,131.30	
	8/10/2018	\$ 10,799.82	
	8/13/2018	\$ 5,154.98	
	8/14/2018	\$ 9,219.49	
	8/15/2018	\$ 14,645.69	
	8/17/2018	\$ 6,339.90	
	8/20/2018	\$ 7,067.09	
	8/21/2018	\$ 10,917.01	
	8/22/2018	\$ 13,882.87	
	8/27/2018	\$ 9,578.68	
	8/28/2018	\$ 25,030.39	
	8/29/2018	\$ 19,686.37	
	8/31/2018	\$ 14,467.64	
	9/3/2018	\$ 6,091.68	
	9/4/2018	\$ 19,266.50	
	9/5/2018	\$ 15,802.59	
	9/7/2018	\$ 5,211.13	
	9/10/2018	\$ 9,200.24	
	9/11/2018	\$ 16,679.81	
	9/12/2018	\$ 18,836.57	
	9/14/2018	\$ 14,407.68	
	9/17/2018	\$ 10,528.20	
	9/18/2018	\$ 17,582.61	
	9/19/2018	\$ 15,576.50	
	9/21/2018	\$ 6,331.84	
	9/24/2018	\$ 10,572.47	
	9/25/2018	\$ 17,435.13	
	9/26/2018	\$ 10,425.67	
	9/28/2018	\$ 16,424.60	
	10/1/2018	\$ 4,939.30	
	10/2/2018	\$ 17,103.42	
	10/3/2018	\$ 13,565.19	
	10/5/2018	\$ 10,016.85	
	10/8/2018	\$ 12,243.85	
	10/9/2018	\$ 12,018.47	
	10/10/2018	\$ 30,466.76	
<b>Total amount or value.....</b>		<b>\$559,885.67</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,596. TYCO INTEGRATED SECURITY			
Creditor's Name	7/17/2018	\$ 1,746.11	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 3,682.61	
10405 CROSSPOINT BLVD	7/18/2018	\$ 2,195.98	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 7,674.41	
	7/25/2018	\$ 552.35	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 5,278.12	
INDIANAPOLIS IN 46256	7/31/2018	\$ 202.08	<input type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 1,497.48	<input type="checkbox"/> Other
	8/1/2018	\$ 1,280.48	
	8/7/2018	\$ 809.75	
	8/9/2018	\$ 180.37	
	8/10/2018	\$ 3,695.53	
	8/10/2018	\$ 1,187.72	
	8/14/2018	\$ 1,566.38	
	8/15/2018	\$ 178.28	
	8/16/2018	\$ 9,706.57	
	8/17/2018	\$ 4,477.09	
	8/17/2018	\$ 423.00	
	8/21/2018	\$ 597.64	
	8/22/2018	\$ 2,350.42	
	8/23/2018	\$ 177.44	
	8/28/2018	\$ 2,375.84	
	8/28/2018	\$ 1,732.33	
	8/30/2018	\$ 576.15	
	8/31/2018	\$ 711.43	
	9/3/2018	\$ 186.65	
	9/4/2018	\$ 4,090.01	
	9/4/2018	\$ 2,009.71	
	9/5/2018	\$ 423.00	
	9/6/2018	\$ 750.84	
	9/7/2018	\$ 1,903.93	
	9/11/2018	\$ 1,220.28	
	9/11/2018	\$ 842.05	
	9/13/2018	\$ 1,685.20	
	9/14/2018	\$ 1,736.74	
	9/17/2018	\$ 3,186.10	
	9/18/2018	\$ 19,937.07	
	9/18/2018	\$ 5,429.36	
	9/25/2018	\$ 2,090.75	
	9/25/2018	\$ 929.72	
	9/27/2018	\$ 3,919.99	
	9/28/2018	\$ 2,024.31	
	10/1/2018	\$ 575.46	
	10/2/2018	\$ 804.38	
	10/2/2018	\$ 124.72	
	10/9/2018	\$ 8,026.74	
	10/9/2018	\$ 688.10	
	10/11/2018	\$ 10,777.03	
<b>Total amount or value.....</b>		<b>\$128,217.70</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,597. TYMETRIX INC			
Creditor's Name	7/20/2018	\$ 7,785.42	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 3,348.47	
20 CHURCH STREET 11TH FLOOR	8/7/2018	\$ 6,070.84	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 3,746.01	
Street	8/21/2018	\$ 5,056.61	<input checked="" type="checkbox"/> Suppliers or vendors
HARTFORD CT 06103	8/30/2018	\$ 5,307.52	
	9/6/2018	\$ 7,816.61	<input type="checkbox"/> Services
City State ZIP Code	9/13/2018	\$ 3,072.17	
	9/20/2018	\$ 3,909.74	<input type="checkbox"/> Other
	9/27/2018	\$ 3,328.03	
	10/4/2018	\$ 4,082.28	
<b>Total amount or value</b>		<b>\$53,523.70</b>	
3.3,598. U S SECURITY ASSOCIATES INC			
Creditor's Name	7/18/2018	\$ 5,658.40	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 8,167.90	
P O BOX 931703	7/31/2018	\$ 6,960.89	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 14,380.59	
Street	8/10/2018	\$ 1,031,412.08	<input type="checkbox"/> Suppliers or vendors
ATLANTA GA 31193	8/28/2018	\$ 18,086.55	
	9/3/2018	\$ 2,243.76	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/4/2018	\$ 780.00	
	9/11/2018	\$ 1,151,419.68	<input type="checkbox"/> Other
	9/18/2018	\$ 1,521.92	
	9/25/2018	\$ 116,123.21	
	10/2/2018	\$ 100,486.48	
	10/9/2018	\$ 914,676.63	
<b>Total amount or value</b>		<b>\$3,371,918.09</b>	
3.3,599. U S VISION OPTICAL			
Creditor's Name	7/23/2018	\$ 19,589.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 13,991.00	
10 HARMON ROAD	8/6/2018	\$ 22,101.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 14,159.00	
Street	8/20/2018	\$ 19,944.00	<input checked="" type="checkbox"/> Suppliers or vendors
GLENDORA NJ 08029	8/27/2018	\$ 18,275.00	
	9/3/2018	\$ 15,776.00	<input type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 16,369.00	
	9/17/2018	\$ 10,888.00	<input type="checkbox"/> Other
	9/24/2018	\$ 17,450.00	
	10/1/2018	\$ 12,524.00	
	10/8/2018	\$ 24,218.00	
<b>Total amount or value</b>		<b>\$205,284.00</b>	
3.3,600. UAW LOCAL 1112			
Creditor's Name	8/2/2018	\$ 3,303.47	<input type="checkbox"/> Secured debt
	9/6/2018	\$ 3,159.60	
11471 REEUTHER DRIVE SW	10/9/2018	\$ 3,344.73	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
WARREN OH 44481			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$9,807.80</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,601. <u>UAW LOCAL 8275</u>			
Creditor's Name	8/10/2018	\$ 113.00	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 8,265.22	
	9/4/2018	\$ 8,451.97	<input type="checkbox"/> Unsecured loan repayments
<u>1528 HAINES RD</u>	10/5/2018	\$ 7,448.21	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
<u>LEVITTOWN PA 19055</u>			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$24,278.40</b>	
3.3,602. <u>UB DISTRIBUTORS LLC</u>			
Creditor's Name	7/27/2018	\$ 3,863.59	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 5,302.95	
	8/21/2018	\$ 1,996.49	<input type="checkbox"/> Unsecured loan repayments
<u>1213 GRAND ST</u>	8/30/2018	\$ 6,186.01	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/6/2018	\$ 1,513.36	
	9/13/2018	\$ 2,240.65	<input type="checkbox"/> Services
<u>BROOKLYN NY 11211</u>	9/20/2018	\$ 2,183.33	
City State ZIP Code	9/27/2018	\$ 2,442.24	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$25,728.62</b>	
3.3,603. <u>UBS INC</u>			
Creditor's Name	7/18/2018	\$ 210.65	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 6,320.35	
<u>1332 E VALENCIA DRIVE</u>			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
<u>FULLERTON CA 92831</u>			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$6,531.00</b>	
3.3,604. <u>UBS UNIVERSAL BUILDING SERVICES</u>			
Creditor's Name	7/25/2018	\$ 1,200.00	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 23,000.00	
	8/28/2018	\$ 4,075.00	<input type="checkbox"/> Unsecured loan repayments
<u>16 S AVE W STE 233</u>	9/4/2018	\$ 3,238.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/2/2018	\$ 5,989.00	
	10/9/2018	\$ 3,600.00	<input type="checkbox"/> Services
<u>CRANFORD NJ 07016</u>			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$41,102.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
UE BRUCKNER PLAZA LLC			
3.3,605. Creditor's Name	8/1/2018	\$ 140,800.75	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 45,425.00	
P O BOX 645308	9/1/2018	\$ 140,800.75	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 45,425.00	
Street	10/1/2018	\$ 140,800.75	<input type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15264-5308	10/1/2018	\$ 45,425.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$558,677.25</b>	
UINTAH PLAZA SHOPPING CENTER LLC			
3.3,606. Creditor's Name	8/1/2018	\$ 18,916.67	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 18,916.67	
CO ARCADIA MANAGEMENT GROUP INC PO BOX 10	10/1/2018	\$ 18,916.67	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
SCOTTSDALE AZ 85252			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$56,750.01</b>	
ULTIMATE SERVICES INC			
3.3,607. Creditor's Name	7/19/2018	\$ 123,766.74	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 121,295.79	
43 FEDEM ROAD	8/13/2018	\$ 3,532.92	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 145,288.84	
Street	8/23/2018	\$ 12.84	<input type="checkbox"/> Suppliers or vendors
SPRINGFIELD NJ 07081	8/27/2018	\$ 2,082.51	
City State ZIP Code	8/30/2018	\$ 1,038.11	<input checked="" type="checkbox"/> Services
	9/4/2018	\$ 115,184.49	
	9/19/2018	\$ 127,947.53	<input type="checkbox"/> Other _____
	10/4/2018	\$ 110,063.08	
	10/9/2018	\$ 1,120.15	
	10/10/2018	\$ 3,634.02	
<b>Total amount or value.....</b>		<b>\$754,967.02</b>	
ULTIMATE SOFTWARE GROUP INC			
3.3,608. Creditor's Name	7/30/2018	\$ 165,208.15	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 750.00	
P O BOX 930953	9/28/2018	\$ 40,114.50	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ATLANTA GA 31193			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$206,072.65</b>	



Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,609.</b> UMAREX USA INC Creditor's Name DEPT 5565 P O BOX 11407 Street BIRMINGHAM AL 35246 City State ZIP Code	9/18/2018 10/9/2018	\$ 453.86 \$ 40,747.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$41,201.59</b>	
<b>3.3,610.</b> UNI HOSIERY CO INC Creditor's Name 1911 E OLYMPIC BLVD Street LOS ANGELES CA 90021 City State ZIP Code	9/24/2018 10/1/2018 10/11/2018	\$ 931.80 \$ 5,326.80 \$ 13,158.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,417.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,611. UNIEK INC			
Creditor's Name	7/18/2018	\$ 909.91	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 22.51	
805 UNIEK DRIVE	7/20/2018	\$ 2,274.56	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,732.04	
Street	7/24/2018	\$ 1,634.81	<input checked="" type="checkbox"/> Suppliers or vendors
WAUNAKEE WI 53597	7/25/2018	\$ 4,681.30	
	7/26/2018	\$ 737.15	<input type="checkbox"/> Services
City State ZIP Code	7/27/2018	\$ 5,779.96	
	8/7/2018	\$ 3,728.66	<input type="checkbox"/> Other
	8/8/2018	\$ 20,870.11	
	8/10/2018	\$ 2,482.95	
	8/13/2018	\$ 770.03	
	8/14/2018	\$ 2,162.53	
	8/15/2018	\$ 566.54	
	8/16/2018	\$ 4,555.77	
	8/17/2018	\$ 1,991.03	
	8/28/2018	\$ 7,007.65	
	8/29/2018	\$ 10,954.00	
	8/30/2018	\$ 15,102.14	
	9/4/2018	\$ 1,412.91	
	9/5/2018	\$ 590.63	
	9/6/2018	\$ 4,764.90	
	9/7/2018	\$ 9,317.27	
	9/10/2018	\$ 31,644.25	
	9/11/2018	\$ 9,452.89	
	9/12/2018	\$ 9,978.39	
	9/14/2018	\$ 4,269.91	
	9/18/2018	\$ 4,316.64	
	9/19/2018	\$ 7,501.21	
	9/20/2018	\$ 10,599.32	
	9/21/2018	\$ 1,135.62	
	9/24/2018	\$ 8,785.89	
	9/25/2018	\$ 508.79	
	9/26/2018	\$ 728.48	
	9/27/2018	\$ 6,248.94	
	9/28/2018	\$ 3,610.02	
	10/2/2018	\$ 2,577.71	
	10/3/2018	\$ 466.61	
	10/5/2018	\$ 3,254.91	
	10/8/2018	\$ 3,691.31	
Total amount or value.....		\$212,820.25	
3.3,612. UNIFIED MARINE			
Creditor's Name	7/18/2018	\$ 13,704.28	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,165.22	
1190 OLD ASHEVILLE HWY	8/1/2018	\$ 38,556.39	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 33,689.29	
Street	8/17/2018	\$ 59,372.45	<input checked="" type="checkbox"/> Suppliers or vendors
NEWPORT TN 37821	8/28/2018	\$ 12,330.42	
	9/4/2018	\$ 4,112.60	<input type="checkbox"/> Services
City State ZIP Code	9/11/2018	\$ 6,016.55	
	9/18/2018	\$ 4,685.54	<input type="checkbox"/> Other
	9/25/2018	\$ 2,899.29	
	10/2/2018	\$ 3,708.45	
	10/9/2018	\$ 5,219.08	
Total amount or value.....		\$185,459.56	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,613.</b> UNION BULLETIN <hr/> Creditor's Name  P O BOX 1358 <hr/> Street WALLA WALLA WA 99362 <hr/> City State ZIP Code	8/17/2018 9/19/2018	\$ 5,700.00 \$ 4,560.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,260.00</b>	
<b>3.3,614.</b> UNION CENTER REALTY LLC <hr/> Creditor's Name  952 WILKES-BARRE TOWNSHIP BOULEVARD <hr/> Street WILKES-BARRE PA 18702 <hr/> City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 17,055.33 \$ 17,055.33 \$ 17,055.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$51,165.99</b>	
<b>3.3,615.</b> UNION LEADER CORP <hr/> Creditor's Name  100 WILLIAM LOEB P O BOX 9555 <hr/> Street MANCHESTER NH 03109 <hr/> City State ZIP Code	7/26/2018 8/2/2018 8/13/2018 8/20/2018 8/29/2018 9/5/2018 9/12/2018 9/19/2018 9/26/2018 10/3/2018 10/11/2018	\$ 16.94 \$ 21.65 \$ 15.95 \$ 4,935.31 \$ 19.13 \$ 19.12 \$ 21.64 \$ 5,797.31 \$ 13.59 \$ 25.00 \$ 11.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,897.05</b>	
<b>3.3,616.</b> UNION REAL ESTATE COMPANY <hr/> Creditor's Name  ONE OXFORD CENTRE <hr/> Street PITTSBURGH PA 15219-1629 <hr/> City State ZIP Code	8/1/2018 9/1/2018	\$ 25,166.66 \$ 25,166.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$50,333.32</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,617. UNION UNDERWEAR COMPANY INC	7/17/2018	\$ 213,912.06	<input type="checkbox"/> Secured debt
Creditor's Name	7/18/2018	\$ 104,681.61	<input type="checkbox"/> Unsecured loan repayments
ONE FRUIT OF THE LOOM DRIVE	7/19/2018	\$ 198,310.80	<input checked="" type="checkbox"/> Suppliers or vendors
	7/20/2018	\$ 665,863.36	<input type="checkbox"/> Services
	7/23/2018	\$ 1,165.17	<input type="checkbox"/> Other
Street	7/24/2018	\$ 350,612.75	
BOWLING GREEN KY 42103	7/25/2018	\$ 10,318.30	
City State ZIP Code	7/26/2018	\$ 3,983.82	
	7/27/2018	\$ 53,056.13	
	7/31/2018	\$ 584,924.91	
	8/1/2018	\$ 188,105.61	
	8/2/2018	\$ 17,204.70	
	8/3/2018	\$ 77,350.20	
	8/14/2018	\$ 371,019.32	
	8/15/2018	\$ 128,967.68	
	8/16/2018	\$ 137,191.43	
	8/17/2018	\$ 84,400.79	
	8/21/2018	\$ 260,640.33	
	8/22/2018	\$ 140,513.36	
	8/23/2018	\$ 50,212.79	
	8/24/2018	\$ 46,036.96	
	8/27/2018	\$ 345.51	
	8/28/2018	\$ 224,586.16	
	8/29/2018	\$ 22,444.16	
	8/30/2018	\$ 20,137.88	
	8/31/2018	\$ 66,786.41	
	9/4/2018	\$ 22,225.57	
	9/5/2018	\$ 17,647.80	
	9/6/2018	\$ 143,205.65	
	9/7/2018	\$ 63,834.93	
	9/11/2018	\$ 236,630.06	
	9/12/2018	\$ 35,549.96	
	9/13/2018	\$ 61,598.83	
	9/18/2018	\$ 147,519.34	
	9/19/2018	\$ 1,090.87	
	9/20/2018	\$ 2,249.11	
	9/21/2018	\$ 11,045.21	
	9/24/2018	\$ 3,048.59	
	9/25/2018	\$ 11,087.38	
	9/26/2018	\$ 133,677.39	
	9/27/2018	\$ 9,575.44	
	9/28/2018	\$ 181,028.50	
	10/1/2018	\$ 1,360.70	
	10/2/2018	\$ 131,114.98	
	10/3/2018	\$ 84,879.26	
	10/4/2018	\$ 103,265.48	
	10/8/2018	\$ 1,863.11	
	10/9/2018	\$ 67,983.47	
	10/10/2018	\$ 4,934.95	
<b>Total amount or value.....</b>		<b>\$5,499,188.78</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,618.</b> <u>UNIQUE CONSULTANT LLC</u>			
Creditor's Name	7/18/2018	\$ 2,628.77	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 3,110.11	
3010E CEDAR DR	8/1/2018	\$ 2,718.15	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,628.77	
	8/17/2018	\$ 2,807.53	<input type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 2,718.15	
CHANDLER AZ 85249	9/4/2018	\$ 2,718.15	<input checked="" type="checkbox"/> Services
	9/11/2018	\$ 2,718.14	
City State ZIP Code	9/18/2018	\$ 2,718.14	<input type="checkbox"/> Other
	9/25/2018	\$ 2,718.14	
	10/2/2018	\$ 2,807.52	
	10/9/2018	\$ 14,347.80	
<b>Total amount or value.....</b>		<b>\$44,639.37</b>	
<b>3.3,619.</b> <u>UNIQUE SPORTS PRODUCTS INC</u>			
Creditor's Name	7/18/2018	\$ 2,637.63	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,770.08	
840 MC FARLAND ROAD	8/1/2018	\$ 4,848.81	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 412.64	
	8/17/2018	\$ 1,717.56	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 482.67	
ALPHARETTA GA 30201	9/4/2018	\$ 308.23	<input type="checkbox"/> Services
	9/11/2018	\$ 3,400.96	
City State ZIP Code	9/18/2018	\$ 2,454.89	<input type="checkbox"/> Other
	9/25/2018	\$ 1,001.87	
	10/2/2018	\$ 1,242.69	
	10/9/2018	\$ 1,331.56	
<b>Total amount or value.....</b>		<b>\$21,609.59</b>	
<b>3.3,620.</b> <u>UNISOURCE CENTERS LLC</u>			
Creditor's Name	8/1/2018	\$ 29,619.08	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 29,619.08	
CO WANGARD PARTNERS INC 1200 N MAYFAIR ROAD	10/1/2018	\$ 29,619.08	<input type="checkbox"/> Unsecured loan repayments
SUITE 310			
Street			<input type="checkbox"/> Suppliers or vendors
MILWAUKEE WI 53226			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$88,857.24</b>	
<b>3.3,621.</b> <u>UNITE SOUTHWEST DISTRICT COUNCIL</u>			
Creditor's Name	7/24/2018	\$ 5,920.00	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 6,000.00	
P O BOX 39215	9/3/2018	\$ 125.00	<input type="checkbox"/> Unsecured loan repayments
	9/12/2018	\$ 5,760.00	
	9/25/2018	\$ 110.00	<input type="checkbox"/> Suppliers or vendors
Street			
LOS ANGELES CA 90039			<input type="checkbox"/> Services
City State ZIP Code			<input checked="" type="checkbox"/> Other Tax Payments
<b>Total amount or value.....</b>		<b>\$17,915.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,622. UNITED DELIVERY SERVICE LTD			
Creditor's Name	7/18/2018	\$ 3,725.51	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 3,560.00	
1111 N RIDGE AVE	8/1/2018	\$ 4,323.90	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,850.29	
	8/17/2018	\$ 3,317.51	<input type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 3,147.84	
LOMBARD IL 60148	9/4/2018	\$ 3,806.66	<input checked="" type="checkbox"/> Services
	9/11/2018	\$ 3,288.05	
City State ZIP Code	9/18/2018	\$ 3,307.18	<input type="checkbox"/> Other _____
	9/25/2018	\$ 3,084.05	
	10/2/2018	\$ 3,723.08	
	10/9/2018	\$ 3,119.16	
<b>Total amount or value.....</b>		<b>\$41,253.23</b>	
3.3,623. UNITED DISTRIBUTOR			
Creditor's Name	7/18/2018	\$ 1,223.24	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,215.35	
PMB STE 407 90 AVE RIO HONDO	8/1/2018	\$ 1,688.79	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 379.63	
	8/17/2018	\$ 1,739.97	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 1,296.97	
BAYAMON PR 00961	9/4/2018	\$ 3,082.41	<input type="checkbox"/> Services
	9/11/2018	\$ 1,552.63	
City State ZIP Code	9/18/2018	\$ 353.11	<input type="checkbox"/> Other _____
	9/25/2018	\$ 735.00	
	10/2/2018	\$ 4,258.19	
	10/9/2018	\$ 536.95	
<b>Total amount or value.....</b>		<b>\$19,062.24</b>	
3.3,624. UNITED PLANT GROWERS			
Creditor's Name	7/18/2018	\$ 568.85	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 9,460.22	
1054 MAR VISTA DR	8/1/2018	\$ 576.00	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 193.40	
Street	9/11/2018	\$ 25,649.60	<input checked="" type="checkbox"/> Suppliers or vendors
VISTA CA 92083	9/25/2018	\$ 1,285.97	
			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$37,734.04</b>	
3.3,625. UNITED SIGN SYSTEMS			
Creditor's Name	8/17/2018	\$ 39,455.72	<input type="checkbox"/> Secured debt
5201 PENTECOST DR			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MODESTO CA 95356			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$39,455.72</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,626. UNITED STATES LUGGAGE COMPANY LP</b>			
Creditor's Name	7/25/2018	\$ 6.18	<input type="checkbox"/> Secured debt
P O BOX 13722	8/1/2018	\$ 10,906.20	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 1,223.65	<input checked="" type="checkbox"/> Suppliers or vendors
	8/17/2018	\$ 53.00	<input type="checkbox"/> Services
Street	8/28/2018	\$ 76.25	<input type="checkbox"/> Other
NEWARK NJ 07188	9/4/2018	\$ 38.75	
City State ZIP Code	9/11/2018	\$ 53.00	
<b>Total amount or value.....</b>		<b>\$12,357.03</b>	
<b>3.3,627. UNITEK SOLVENT SERVICES INC</b>			
Creditor's Name	7/17/2018	\$ 206.28	<input type="checkbox"/> Secured debt
PO BOX 700370	7/18/2018	\$ 169.70	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 262.89	<input type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 148.35	<input checked="" type="checkbox"/> Services
Street	7/30/2018	\$ 560.58	<input type="checkbox"/> Other
KAPOLEI HI 96709	7/31/2018	\$ 206.28	
City State ZIP Code	8/1/2018	\$ 364.66	
	8/7/2018	\$ 213.00	
	8/8/2018	\$ 613.02	
	8/9/2018	\$ 1,019.78	
	8/10/2018	\$ 151.06	
	8/16/2018	\$ 261.03	
	8/17/2018	\$ 781.14	
	8/20/2018	\$ 141.04	
	8/28/2018	\$ 131.49	
	8/29/2018	\$ 265.08	
	9/3/2018	\$ 150.13	
	9/4/2018	\$ 206.28	
	9/10/2018	\$ 454.06	
	9/11/2018	\$ 125.65	
	9/17/2018	\$ 904.68	
	9/18/2018	\$ 364.79	
	9/24/2018	\$ 234.38	
	9/25/2018	\$ 149.19	
	9/28/2018	\$ 3,055.39	
	10/1/2018	\$ 299.24	
	10/2/2018	\$ 397.41	
	10/9/2018	\$ 141.74	
<b>Total amount or value.....</b>		<b>\$11,978.32</b>	
<b>3.3,628. UNIVERSAL APPAREL INC</b>			
Creditor's Name	8/1/2018	\$ 79,663.44	<input type="checkbox"/> Secured debt
33 CALLE BOLIVIA STE 400			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SAN JUAN PR 00917			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$79,663.44</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,629. UNIVERSAL HOSIERY INC	7/18/2018	\$ 4,436.28	<input type="checkbox"/> Secured debt
Creditor's Name	7/25/2018	\$ 24,982.07	<input type="checkbox"/> Unsecured loan repayments
29102 HANCOCK PKWY	8/1/2018	\$ 15,147.03	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 2,394.32	<input type="checkbox"/> Services
VALENCIA CA 91355	8/28/2018	\$ 5,574.90	<input type="checkbox"/> Other
City State ZIP Code	9/4/2018	\$ 26,345.33	
	9/11/2018	\$ 21,148.93	
	9/18/2018	\$ 4,840.47	
	9/25/2018	\$ 3,379.28	
	10/2/2018	\$ 33,349.21	
	10/9/2018	\$ 77,002.47	
<b>Total amount or value.....</b>		<b>\$218,600.29</b>	
3.3,630. UNIVERSAL MUSIC & VIDEO	7/17/2018	\$ 28,144.09	<input type="checkbox"/> Secured debt
Creditor's Name	7/20/2018	\$ 2,820.98	<input type="checkbox"/> Unsecured loan repayments
BANK OF AMERICA PO BOX 98279	7/23/2018	\$ 2,097.28	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 4,729.15	<input type="checkbox"/> Services
CHICAGO IL 60693	7/25/2018	\$ 552.19	<input type="checkbox"/> Other
City State ZIP Code	7/31/2018	\$ 5,980.32	
	8/6/2018	\$ 16,259.45	
	8/7/2018	\$ 23,764.30	
	8/8/2018	\$ 402.44	
	8/10/2018	\$ 11,729.61	
	8/13/2018	\$ 2,273.00	
	8/14/2018	\$ 19,366.42	
	8/21/2018	\$ 2,109.54	
	8/23/2018	\$ 78,996.45	
	8/24/2018	\$ 751.62	
	8/27/2018	\$ 1,840.52	
	8/28/2018	\$ 31,597.85	
	8/29/2018	\$ 490.83	
	8/31/2018	\$ 7,481.23	
	9/3/2018	\$ 416.07	
	9/4/2018	\$ 4,469.08	
	9/5/2018	\$ 369.83	
	9/6/2018	\$ 3,410.91	
	9/7/2018	\$ 7,084.27	
	9/10/2018	\$ 6,714.27	
	9/11/2018	\$ 18,233.18	
	9/13/2018	\$ 58,114.39	
	9/14/2018	\$ 57,359.96	
	9/17/2018	\$ 19,852.79	
	9/18/2018	\$ 90,644.01	
	9/19/2018	\$ 1,605.47	
	9/20/2018	\$ 7,158.35	
	9/21/2018	\$ 5,548.75	
	9/24/2018	\$ 5,106.66	
	9/25/2018	\$ 6,163.11	
	9/26/2018	\$ 195.28	
<b>Total amount or value.....</b>		<b>\$533,833.65</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,631. <u>UNIVERSAL SERVICE AGENCY LLC</u>			
Creditor's Name	8/1/2018	\$ 14,096.47	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 3,750.00	
6504 ZARDA DR	8/17/2018	\$ 2,475.00	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 2,500.00	
	10/9/2018	\$ 14,045.75	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
SHAWNEE KS 66226			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$36,867.22</b>	
3.3,632. <u>UNIVERSAL SUNGLASSES</u>			
Creditor's Name	7/20/2018	\$ 16,693.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 9,568.00	
PMB 213 609 AVENUE SUITE 102	8/7/2018	\$ 12,194.00	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 15,185.00	
	8/21/2018	\$ 15,624.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 9,067.00	
PONCE PR 00716	9/6/2018	\$ 10,634.00	<input type="checkbox"/> Services
	9/13/2018	\$ 8,986.00	
City State ZIP Code	9/20/2018	\$ 10,731.00	<input type="checkbox"/> Other
	9/27/2018	\$ 8,591.00	
	10/4/2018	\$ 7,468.00	
<b>Total amount or value.....</b>		<b>\$124,741.00</b>	
3.3,633. <u>UNIVERSITY CENTER ASSOCIATES</u>			
Creditor's Name	8/1/2018	\$ 40,430.83	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 40,430.83	
230 WINDSOR AVENUE PO BOX 446			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
NARBETH PA 19072			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$80,861.66</b>	
3.3,634. <u>UNIVERSITY CITY INC</u>			
Creditor's Name	8/1/2018	\$ 21,250.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 21,250.00	
PO BOX 3145 CO CPM LLC	10/1/2018	\$ 21,250.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
COEUR D'ALENE ID 83816			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$63,750.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,635. <u>UP NORTH TRUCKING INC</u>			
Creditor's Name	7/18/2018	\$ 4,742.30	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 5,145.90	
5361 JEAN DULUTH RD	8/1/2018	\$ 3,531.50	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 930.60	
	8/10/2018	\$ 3,834.20	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 4,843.20	
DULUTH MN 55803	8/21/2018	\$ 1,715.30	<input type="checkbox"/> Services
	8/28/2018	\$ 4,036.00	
City State ZIP Code	9/4/2018	\$ 2,118.90	<input type="checkbox"/> Other
	9/11/2018	\$ 807.20	
	10/5/2018	\$ 1,917.10	
	10/8/2018	\$ 6,500.00	
<b>Total amount or value.....</b>		<b>\$40,122.20</b>	
3.3,636. <u>UPPER CANADA SOAP AND CANDLE MAKER</u>			
Creditor's Name	7/18/2018	\$ 1,804.45	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 797.82	
1510 CATERPILLAR ROAD	7/20/2018	\$ 198.83	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 1,890.00	
	7/26/2018	\$ 6,164.05	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 507.50	
MISSISSAUGA CANADA	8/1/2018	\$ 31,420.29	<input type="checkbox"/> Services
	8/7/2018	\$ 6,006.53	
City State ZIP Code	8/9/2018	\$ 208.72	<input type="checkbox"/> Other
	8/10/2018	\$ 21,309.00	
	8/14/2018	\$ 1,212.63	
	8/15/2018	\$ 5,802.21	
	8/17/2018	\$ 2,809.11	
	8/20/2018	\$ 15,882.14	
	8/28/2018	\$ 1,748.26	
	8/29/2018	\$ 9,774.93	
	8/30/2018	\$ 193.43	
	8/31/2018	\$ 17,822.00	
	9/4/2018	\$ 2,498.05	
	9/5/2018	\$ 3,717.24	
	9/6/2018	\$ 9,177.60	
	9/11/2018	\$ 3,122.26	
	9/12/2018	\$ 2,088.52	
	9/13/2018	\$ 6,671.37	
	9/14/2018	\$ 203.16	
	9/18/2018	\$ 8,011.50	
	9/19/2018	\$ 7,723.74	
	9/25/2018	\$ 961.36	
	9/26/2018	\$ 12,173.03	
	9/27/2018	\$ 2,833.20	
	10/2/2018	\$ 5,295.31	
<b>Total amount or value.....</b>		<b>\$190,028.24</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,637. UPS			
Creditor's Name	7/18/2018	\$ 2,562,223.69	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 3,233,502.46	
P O BOX 7247-0244	8/1/2018	\$ 3,157,732.38	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 3,182,418.84	
	8/15/2018	\$ 3,083,532.23	<input type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 2,834,636.04	
PHILADELPHIA PA 19170	8/29/2018	\$ 2,925,731.01	<input checked="" type="checkbox"/> Services
	9/5/2018	\$ 2,790,152.23	
City State ZIP Code	9/12/2018	\$ 2,796,079.87	<input type="checkbox"/> Other _____
	9/19/2018	\$ 2,450,204.70	
	9/26/2018	\$ 2,478,682.19	
	10/3/2018	\$ 3,022,429.49	
	10/10/2018	\$ 2,714,702.71	
<b>Total amount or value.....</b>		<b>\$37,232,027.84</b>	
3.3,638. UPS CUSTOM HOUSE BROKERAGE INC			
Creditor's Name	7/17/2018	\$ 6,897.01	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 56,381.12	
PO BOX 34486	7/24/2018	\$ 9,127.70	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 7,373.03	
	8/7/2018	\$ 9,200.98	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/14/2018	\$ 8,938.45	
LOUISVILLE KY 40232	8/17/2018	\$ 69,422.88	<input type="checkbox"/> Services
	8/21/2018	\$ 5,758.40	
City State ZIP Code	8/28/2018	\$ 7,192.19	<input type="checkbox"/> Other _____
	8/29/2018	\$ 6,922.62	
	9/11/2018	\$ 7,691.29	
	9/18/2018	\$ 9,033.89	
	9/19/2018	\$ 71,162.01	
	9/25/2018	\$ 8,086.65	
	9/28/2018	\$ 6,241.47	
	10/9/2018	\$ 7,639.80	
<b>Total amount or value.....</b>		<b>\$297,069.49</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
UPS FREIGHT			
3.3,639. Creditor's Name	7/17/2018	\$ 1,062.20	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 4,406.00	
	7/19/2018	\$ 385.63	<input type="checkbox"/> Unsecured loan repayments
28013 NETWORK PLACE	7/20/2018	\$ 20,756.58	
	7/24/2018	\$ 1,950.60	<input type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 7,065.71	
CHICAGO IL 60673	7/26/2018	\$ 400.04	<input checked="" type="checkbox"/> Services
	7/30/2018	\$ 70,824.34	
City State ZIP Code	7/31/2018	\$ 11,576.21	<input type="checkbox"/> Other _____
	8/1/2018	\$ 1,608.52	
	8/2/2018	\$ 54,060.25	
	8/7/2018	\$ 18,426.65	
	8/8/2018	\$ 36.00	
	8/9/2018	\$ 1,595.14	
	8/10/2018	\$ 6,508.36	
	8/14/2018	\$ 557.61	
	8/15/2018	\$ 36.00	
	8/16/2018	\$ 90.00	
	8/17/2018	\$ 10,960.25	
	8/21/2018	\$ 27,127.33	
	8/22/2018	\$ 4,813.71	
	8/23/2018	\$ 5,724.82	
	8/30/2018	\$ 975.43	
	8/31/2018	\$ 406.90	
	9/4/2018	\$ 81,156.94	
	9/5/2018	\$ 552.50	
	9/7/2018	\$ 4,956.28	
	9/10/2018	\$ 2,584.58	
	9/11/2018	\$ 476.19	
	9/12/2018	\$ 1,080.00	
	9/13/2018	\$ 15,973.70	
	9/14/2018	\$ 969.74	
	9/17/2018	\$ 4,195.78	
	9/18/2018	\$ 26,216.01	
	9/20/2018	\$ 785.97	
	9/21/2018	\$ 13,512.00	
	9/24/2018	\$ 79,680.54	
	9/25/2018	\$ 15,929.45	
	9/27/2018	\$ 351.95	
	9/28/2018	\$ 31,380.84	
	10/1/2018	\$ 7,191.60	
	10/2/2018	\$ 286.16	
	10/3/2018	\$ 36.00	
	10/4/2018	\$ 95,978.04	
	10/5/2018	\$ 241.06	
	10/8/2018	\$ 105,968.28	
	10/9/2018	\$ 15,574.40	
	10/11/2018	\$ 1,508.54	
<b>Total amount or value.....</b>		<b>\$757,940.83</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
UPSTART GROUP			
Creditor's Name	8/17/2018	\$ 15,644.90	<input type="checkbox"/> Secured debt
655 WHEAT LANE			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
WOOD DALE IL 60191			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$15,644.90</b>	
URBAN EDGE PROPERTIES LP			
Creditor's Name	8/1/2018	\$ 121,282.42	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 91,932.75	
DBA UE MONTEHIEDRA ACQUISITION LP PO BOX 392040	8/1/2018	\$ 83,045.53	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 19,514.85	
Street	8/1/2018	\$ 19,264.03	<input type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15251-9040	8/1/2018	\$ 10,786.34	
City State ZIP Code	9/1/2018	\$ 121,282.42	<input checked="" type="checkbox"/> Services
	9/1/2018	\$ 91,932.75	
	9/1/2018	\$ 83,045.53	<input type="checkbox"/> Other _____
	9/1/2018	\$ 19,514.85	
	9/1/2018	\$ 19,264.03	
	9/1/2018	\$ 10,786.34	
	10/1/2018	\$ 121,282.42	
	10/1/2018	\$ 91,932.75	
	10/1/2018	\$ 83,045.53	
	10/1/2018	\$ 19,514.85	
	10/1/2018	\$ 19,264.03	
	10/1/2018	\$ 10,786.34	
Total amount or value.....		<b>\$1,037,477.76</b>	
URS CORPORATION			
Creditor's Name	8/1/2018	\$ 8,411.83	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 7,253.44	
P O BOX 116183	8/28/2018	\$ 644.67	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 2,395.00	
Street	10/9/2018	\$ 2,793.34	<input checked="" type="checkbox"/> Suppliers or vendors
ATLANTA GA 30368			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$21,498.28</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,643.</b> CREDITOR'S NAME URSCHER DEVELOPMENT CORP CO DIRECTOR OF REAL ESTATE 907 VALE PARK RD STE 1H Street VALPARAISO IN 46383 City State ZIP Code	8/1/2018 8/28/2018 9/1/2018 10/1/2018	\$ 4,791.67 \$ 3,573.09 \$ 4,791.67 \$ 4,791.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,948.10</b>	
<b>3.3,644.</b> CREDITOR'S NAME US BANK AC NAME: GREENSBORO LEASE MGMT US BANK TRUST CT PO BOX 83229 Street CHICAGO IL 60691-0229 City State ZIP Code	8/1/2018 9/4/2018 10/1/2018	\$ 335,585.74 \$ 335,585.74 \$ 335,585.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,006,757.22</b>	
<b>3.3,645.</b> CREDITOR'S NAME US BANK TRUST-CT AC NAME: BRIGHTON L 53 SOUTH C Street CHICAGO IL 60638 City State ZIP Code	8/1/2018 9/4/2018 10/1/2018	\$ 335,872.60 \$ 335,872.60 \$ 335,872.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,007,617.80</b>	
<b>3.3,646.</b> CREDITOR'S NAME US ELECTRIC CO INC 2403 W MAIN STREET Street RICHMOND VA 23200 City State ZIP Code	7/23/2018 8/1/2018 8/13/2018 8/17/2018 10/9/2018	\$ 400.00 \$ 200.00 \$ 5,239.30 \$ 1,000.00 \$ 2,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,239.30</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,647. <u>US METRO GROUP INC</u>			
Creditor's Name	7/18/2018	\$ 27,108.30	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 2,507.02	
3171 W OLYMPIC BLVD 553	8/10/2018	\$ 9,040.91	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 11,547.93	
Street	10/9/2018	\$ 1,929.00	<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90006			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$52,133.16</b>	
3.3,648. <u>US NEIGHBORS CONSTRUCTION INC</u>			
Creditor's Name	8/10/2018	\$ 21,500.00	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 4,100.00	
648 OSWEGO DR	9/25/2018	\$ 9,800.00	<input type="checkbox"/> Unsecured loan repayments
	10/9/2018	\$ 18,200.00	
Street			<input type="checkbox"/> Suppliers or vendors
CAROL STREAM IL 60188			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$53,600.00</b>	
3.3,649. <u>US NONWOVENS CORP</u>			
Creditor's Name	7/17/2018	\$ 19,544.11	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 3,947.46	
100 EMJAY BOULEVARD	7/31/2018	\$ 44,825.08	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 58,840.41	
Street	8/14/2018	\$ 57,536.54	<input checked="" type="checkbox"/> Suppliers or vendors
BRENTWOOD NY 11717	8/21/2018	\$ 17,075.98	
City State ZIP Code	9/4/2018	\$ 7,194.45	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$208,964.03</b>	
3.3,650. <u>US REALTY 86 ASSOC</u>			
Creditor's Name	8/1/2018	\$ 26,366.67	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 24,696.58	
STE 301 820 MORRIS TURNPIKE	8/1/2018	\$ 13,062.50	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 9,591.67	
Street	9/1/2018	\$ 26,366.67	<input type="checkbox"/> Suppliers or vendors
SHORT HILLS NJ 07078-2619	9/1/2018	\$ 24,696.58	
City State ZIP Code	9/1/2018	\$ 13,062.50	<input checked="" type="checkbox"/> Services
	9/1/2018	\$ 9,591.67	
	10/1/2018	\$ 26,366.67	<input type="checkbox"/> Other _____
	10/1/2018	\$ 24,696.58	
	10/1/2018	\$ 13,062.50	
	10/1/2018	\$ 9,591.67	
<b>Total amount or value.....</b>		<b>\$221,152.26</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,651. <u>USA BOUQUET LLC</u>			
Creditor's Name	7/25/2018	\$ 3,971.83	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 1,006.57	
1500 NW 95TH AVENUE	9/18/2018	\$ 344.61	<input type="checkbox"/> Unsecured loan repayments
	9/25/2018	\$ 443.31	
Street	10/2/2018	\$ 1,159.17	<input checked="" type="checkbox"/> Suppliers or vendors
DORAL FL 33172	10/9/2018	\$ 2,004.94	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,930.43</b>	
3.3,652. <u>USA MAINTENANCE OF FLORIDA LLC</u>			
Creditor's Name	7/18/2018	\$ 1,230.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,120.00	
12310 S W 39 TERR	8/1/2018	\$ 820.00	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 860.00	
Street	8/17/2018	\$ 850.00	<input checked="" type="checkbox"/> Suppliers or vendors
MIAMI FL 33175	8/28/2018	\$ 690.00	<input type="checkbox"/> Services
City State ZIP Code	9/4/2018	\$ 855.00	
	9/11/2018	\$ 560.00	
	9/18/2018	\$ 1,360.00	<input type="checkbox"/> Other _____
	9/25/2018	\$ 220.00	
	10/2/2018	\$ 2,072.00	
	10/9/2018	\$ 1,680.00	
<b>Total amount or value.....</b>		<b>\$12,317.00</b>	
3.3,653. <u>USA TODAY</u>			
Creditor's Name	10/2/2018	\$ 62,500.00	<input type="checkbox"/> Secured debt
P O BOX 677460			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75267			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$62,500.00</b>	
3.3,654. <u>USB ACH777</u>			
Creditor's Name	8/1/2018	\$ 10,781.67	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 10,781.67	
ACCT NAME MURRAY VENTURES	10/1/2018	\$ 10,781.67	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
PITTSBURGH PA			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$32,345.01</b>	



Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,655.</b> <u>UZZI AMPHIBIOUS GEAR LLC</u> <hr/> Creditor's Name  <u>205 ANSIN BLVD</u> <hr/> Street <u>HALLANDALE</u> <u>FL</u> <u>33009</u> <hr/> City State ZIP Code	7/25/2018 8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/11/2018 9/18/2018 9/25/2018 10/9/2018	\$ 2,168.99 \$ 6,336.00 \$ 9,468.00 \$ 6,000.00 \$ 2,508.00 \$ 2,844.00 \$ 3,157.50 \$ 1,206.00 \$ 2,016.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$35,704.49</b>	
<b>3.3,656.</b> <u>V ANGOCO</u> <hr/> Creditor's Name  <u>P O BOX 7078</u> <hr/> Street <u>AGAT</u> <u>GU</u> <u>96928</u> <hr/> City State ZIP Code	8/1/2018 9/4/2018 10/2/2018	\$ 2,853.90 \$ 4,368.52 \$ 2,485.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,707.47</b>	
<b>3.3,657.</b> <u>V SUAREZ &amp; CO</u> <hr/> Creditor's Name  <u>G P O BOX 364588</u> <hr/> Street <u>SAN JUAN</u> <u>PR</u> <u>00936</u> <hr/> City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 62,507.88 \$ 61,030.89 \$ 42,324.91 \$ 39,817.44 \$ 39,914.51 \$ 45,468.84 \$ 59,318.85 \$ 40,647.71 \$ 31,411.09 \$ 31,350.66 \$ 45,090.18 \$ 54,067.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$552,950.78</b>	
<b>3.3,658.</b> <u>V&amp;V APPLIANCE PARTS INC</u> <hr/> Creditor's Name  <u>27 W MYRTLE AVE</u> <hr/> Street <u>YOUNGSTOWN</u> <u>OH</u> <u>44507</u> <hr/> City State ZIP Code	7/23/2018 7/30/2018 8/8/2018 8/15/2018 8/22/2018 8/31/2018 9/7/2018 9/14/2018 9/21/2018 9/28/2018 10/5/2018	\$ 6,734.66 \$ 13,555.45 \$ 7,131.33 \$ 7,310.23 \$ 6,114.20 \$ 5,960.83 \$ 5,579.14 \$ 3,775.27 \$ 5,538.02 \$ 6,070.30 \$ 4,695.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$72,465.35</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,659. V12 DATA</b>			
Creditor's Name	7/18/2018	\$ 21,163.27	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 21,197.70	
141 WEST FRONT ST STE 410	8/1/2018	\$ 21,266.75	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 21,283.66	
	8/17/2018	\$ 22,933.85	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 40,541.99	
RED BANK NJ 07701	9/11/2018	\$ 22,933.85	<input type="checkbox"/> Services
	9/18/2018	\$ 44,371.38	
City State ZIP Code	10/2/2018	\$ 41,980.87	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$257,673.32</b>	
<b>3.3,660. VALASSIS DIRECT MAIL INC</b>			
Creditor's Name	7/31/2018	\$ 80,015.12	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 90,625.90	
90469 COLLECTION CENTER DRIVE	8/14/2018	\$ 70,429.06	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 51,687.18	
	10/9/2018	\$ 99,172.68	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60693			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$391,929.94</b>	
<b>3.3,661. VALIDITY INC</b>			
Creditor's Name	9/11/2018	\$ 7,935.00	<input type="checkbox"/> Secured debt
DEPT CH 17384			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PALATINE IL 60055			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,935.00</b>	
<b>3.3,662. VALLEY SCOOTERS OF TEXAS</b>			
Creditor's Name	7/23/2018	\$ 25.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 610.72	
1748 CENTRAL BLVD	8/8/2018	\$ 2,467.09	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 597.40	
	8/22/2018	\$ 1,932.54	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 876.23	
BROWNSVILLE TX 78520	9/7/2018	\$ 1,326.12	<input type="checkbox"/> Services
	9/14/2018	\$ 1,270.87	
City State ZIP Code	9/24/2018	\$ 286.21	<input type="checkbox"/> Other
	9/28/2018	\$ 137.75	
	10/5/2018	\$ 767.58	
<b>Total amount or value.....</b>		<b>\$10,297.51</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,663. VALLEY VIEW INDUSTRIES HC INC			
Creditor's Name	8/1/2018	\$ 639.05	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 5,161.61	
13834 KOSTNER AVE	8/28/2018	\$ 1,290.20	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 2,757.36	
Street	9/11/2018	\$ 2,869.30	<input checked="" type="checkbox"/> Suppliers or vendors
CRESTWOOD IL 60445	9/18/2018	\$ 765.22	
	9/25/2018	\$ 2,544.40	<input type="checkbox"/> Services
City State ZIP Code	10/2/2018	\$ 1,596.48	<input type="checkbox"/> Other
Total amount or value.....		<b>\$17,623.62</b>	
3.3,664. VALUE SMART PRODUCTS INC			
Creditor's Name	7/18/2018	\$ 2,263.77	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 6,746.49	
3651 PEACHTREE PKWY STE E-317	9/4/2018	\$ 9,513.56	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 9,007.78	
Street	9/14/2018	\$ 2,670.48	<input checked="" type="checkbox"/> Suppliers or vendors
SUWANEE GA 30024	9/25/2018	\$ 5,136.03	
	10/9/2018	\$ 4,225.53	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		<b>\$39,563.64</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,665. VALVOLINE LLC			
Creditor's Name	7/17/2018	\$ 47,662.83	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 26,216.46	
PO BOX 117131	7/18/2018	\$ 2,104.34	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 212,503.83	
	7/20/2018	\$ 14,584.25	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/23/2018	\$ 37,044.26	
ATLANTA GA 30368	7/24/2018	\$ 31,426.47	<input type="checkbox"/> Services
	7/25/2018	\$ 20,411.51	
City State ZIP Code	7/25/2018	\$ 3,992.41	<input type="checkbox"/> Other
	7/26/2018	\$ 25,271.79	
	7/27/2018	\$ 44,112.07	
	7/30/2018	\$ 27,933.05	
	7/31/2018	\$ 26,445.33	
	8/1/2018	\$ 1,102.92	
	8/2/2018	\$ 13,162.58	
	8/3/2018	\$ 8,978.27	
	8/6/2018	\$ 6,948.95	
	8/7/2018	\$ 472,514.43	
	8/8/2018	\$ 23,256.51	
	8/9/2018	\$ 8,242.79	
	8/10/2018	\$ 15,792.75	
	8/10/2018	\$ 428.93	
	8/13/2018	\$ 25,748.57	
	8/14/2018	\$ 27,947.99	
	8/15/2018	\$ 18,416.95	
	8/16/2018	\$ 24,390.57	
	8/17/2018	\$ 20,466.75	
	8/21/2018	\$ 300,699.89	
	8/22/2018	\$ 19,634.23	
	8/23/2018	\$ 19,258.13	
	8/24/2018	\$ 11,044.73	
	8/27/2018	\$ 44,917.49	
	8/28/2018	\$ 14,267.54	
	8/28/2018	\$ 3,129.19	
	9/4/2018	\$ 162,783.32	
	9/5/2018	\$ 23,206.38	
	9/6/2018	\$ 20,371.52	
	9/10/2018	\$ 10,725.34	
	9/11/2018	\$ 46,265.20	
	9/11/2018	\$ 17,012.74	
	9/12/2018	\$ 14,960.06	
	9/13/2018	\$ 18,019.02	
	9/14/2018	\$ 19,388.20	
	9/17/2018	\$ 31,510.20	
	9/18/2018	\$ 341,306.66	
	9/18/2018	\$ 14,569.09	
	9/19/2018	\$ 30,005.00	
	9/27/2018	\$ 9,687.79	
	9/28/2018	\$ 11,752.25	
	10/1/2018	\$ 16,004.89	
	10/2/2018	\$ 22,944.49	
	10/3/2018	\$ 18,008.25	
	10/4/2018	\$ 19,985.21	
	10/5/2018	\$ 446,689.08	
	10/8/2018	\$ 10,497.28	
	10/9/2018	\$ 5,245.12	
	10/10/2018	\$ 24,086.92	
<b>Total amount or value.....</b>		<b>\$2,935,082.77</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,666.</b> VAN HOOK SERVICE CO INC _____ Creditor's Name 76 SENECA AVE _____ Street ROCHESTER NY 14621 _____ City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 1,918.09 \$ 5,739.14 \$ 2,252.19 \$ 15,209.59 \$ 1,030.22 \$ 3,552.29 \$ 3,657.39 \$ 14,464.40 \$ 3,760.02 \$ 1,482.39 \$ 10,820.29 \$ 534.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$64,420.61</b>	
<b>3.3,667.</b> VAN NESS PLASTIC MOLDING CO INC _____ Creditor's Name 400 BRIGHTON RD _____ Street CLIFTON NJ 07012 _____ City State ZIP Code	8/28/2018 9/4/2018	\$ 4,133.03 \$ 3,279.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,412.47</b>	
<b>3.3,668.</b> VANDALE INDUSTRIES INC _____ Creditor's Name 16 EAST 34TH STREET 8TH FLOOR _____ Street NEW YORK NY 10016 _____ City State ZIP Code	7/30/2018 8/1/2018 8/21/2018 8/22/2018 9/3/2018 9/10/2018 9/12/2018 9/14/2018 9/18/2018	\$ 183,484.21 \$ 176,445.97 \$ 37,274.40 \$ 12,300.40 \$ 21,303.75 \$ 555.75 \$ 741.00 \$ 370.50 \$ 555.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$433,031.73</b>	
<b>3.3,669.</b> VANDERBILT HOME PRODUCTS LLC _____ Creditor's Name 4100 WEST SIDE AVE _____ Street NORTH BERGEN NJ 07047 _____ City State ZIP Code	7/25/2018 7/27/2018 7/30/2018 7/31/2018 8/1/2018 8/2/2018 8/7/2018	\$ 550.90 \$ 138.41 \$ 2,824.92 \$ 3,820.99 \$ 3,331.36 \$ 6,366.61 \$ 538.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,571.84</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,670.</b> <u>VANGUARD INTEGRITY PROFESSIONALS</u> Creditor's Name <u>6625 S EASTERN AVENUE STE 100</u> Street <u>LAS VEGAS NV 89119</u> City State ZIP Code	8/20/2018	\$ 27,082.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$27,082.00</b>	
<b>3.3,671.</b> <u>VANITY FAIR BRANDS LP</u> Creditor's Name <u>P O BOX 75647</u> Street <u>CHARLOTTE NC 28275</u> City State ZIP Code	7/17/2018 7/24/2018 7/31/2018 8/7/2018 8/14/2018 8/21/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018	\$ 142,029.33 \$ 217,139.63 \$ 169,772.73 \$ 344,381.55 \$ 521,606.98 \$ 322,054.00 \$ 236,622.72 \$ 270,355.54 \$ 264,726.26 \$ 53,504.87 \$ 4,935.15 \$ 644,694.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$3,191,823.46</b>	
<b>3.3,672.</b> <u>VAQUERIA TRES TRES MONJITAS INC</u> Creditor's Name <u>P O BOX 366757</u> Street <u>SAN JUAN PR 00936</u> City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 10,017.15 \$ 9,440.95 \$ 10,431.35 \$ 8,892.48 \$ 9,457.15 \$ 10,125.95 \$ 11,033.44 \$ 8,446.25 \$ 8,798.56 \$ 10,620.87 \$ 9,182.86 \$ 8,966.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$115,413.43</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,673. VARIETY ACCESSORIES LLC</b>			
Creditor's Name	8/16/2018	\$ 9,175.43	<input type="checkbox"/> Secured debt
223 SE 1ST AVE P O BOX 550	8/17/2018	\$ 55,622.65	<input type="checkbox"/> Unsecured loan repayments
Street	8/21/2018	\$ 60,363.10	<input checked="" type="checkbox"/> Suppliers or vendors
CLARA CITY MN 56222	8/22/2018	\$ 4,393.42	<input type="checkbox"/> Services
City State ZIP Code	9/3/2018	\$ 6,135.14	<input type="checkbox"/> Other
	9/4/2018	\$ 101,575.82	
	9/5/2018	\$ 25,923.07	
	9/6/2018	\$ 195,205.86	
	9/7/2018	\$ 19,106.47	
	9/10/2018	\$ 72,118.13	
	9/11/2018	\$ 89,386.87	
	9/12/2018	\$ 80,397.16	
	9/13/2018	\$ 11,811.27	
	9/14/2018	\$ 310,311.23	
	9/17/2018	\$ 205,010.94	
	9/18/2018	\$ 26,737.54	
	9/19/2018	\$ 81,372.61	
	9/20/2018	\$ 11,221.57	
	9/21/2018	\$ 7,606.37	
	9/24/2018	\$ 18,209.18	
	9/25/2018	\$ 32,009.79	
	10/1/2018	\$ 4,816.06	
	10/2/2018	\$ 7,834.28	
<b>Total amount or value.....</b>		<b>\$1,436,343.96</b>	
<b>3.3,674. VARIETY INTERNATIONAL ENTERPRISES</b>			
Creditor's Name	7/18/2018	\$ 6,750.13	<input type="checkbox"/> Secured debt
P O BOX 7598	7/25/2018	\$ 7,400.33	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 4,789.98	<input checked="" type="checkbox"/> Suppliers or vendors
TAMUNING GU 96931	8/10/2018	\$ 7,085.26	<input type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 7,137.39	<input type="checkbox"/> Other
	8/28/2018	\$ 5,635.14	
	9/4/2018	\$ 5,943.68	
	9/11/2018	\$ 6,787.98	
	9/18/2018	\$ 5,674.22	
	9/25/2018	\$ 4,756.88	
	10/2/2018	\$ 4,295.69	
	10/9/2018	\$ 13,380.84	
<b>Total amount or value.....</b>		<b>\$79,637.52</b>	
<b>3.3,675. VASEN INTERNATIONAL LIMITED</b>			
Creditor's Name	8/10/2018	\$ 27,446.42	<input type="checkbox"/> Secured debt
7504 RIO SALADO CT NW	9/11/2018	\$ 8,228.75	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ALBUQUERQUE NM 87120			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$35,675.17</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,676.</b> <b>VAZQUEZ POLAR AIR CONDITIONER CORP</b> <hr/> Creditor's Name  <b>URB CIUDAD 120 CALLE OVIEDO</b> <hr/> Street <b>CAGUS</b> <b>PR</b> <b>00727</b> <hr/> City State ZIP Code	7/17/2018 7/27/2018 8/1/2018 8/28/2018 8/29/2018 9/7/2018 9/12/2018 9/13/2018 9/14/2018 9/21/2018 10/2/2018 10/8/2018 10/11/2018	\$ 1,950.00 \$ 2,835.00 \$ 772.17 \$ 15,774.41 \$ 1,825.17 \$ 3,379.10 \$ 3,165.22 \$ 150.00 \$ 711.10 \$ 7,997.25 \$ 3,185.00 \$ 478.12 \$ 600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$42,822.54</b>	
<b>3.3,677.</b> <b>VCM PRODUCTS LLC</b> <hr/> Creditor's Name  <b>326 BRANDON BLVD</b> <hr/> Street <b>FREEHOLD</b> <b>NJ</b> <b>07728</b> <hr/> City State ZIP Code	9/25/2018 10/2/2018 10/9/2018	\$ 6,864.79 \$ 29,195.12 \$ 36,725.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$72,785.51</b>	
<b>3.3,678.</b> <b>VECTRA INC</b> <hr/> Creditor's Name  <b>3950 BUSINESS PARK DR</b> <hr/> Street <b>COLUMBUS</b> <b>OH</b> <b>43204</b> <hr/> City State ZIP Code	7/30/2018 9/4/2018 9/6/2018 10/3/2018	\$ 11,169.00 \$ 1,167.00 \$ 1,167.00 \$ 2,762.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,265.73</b>	
<b>3.3,679.</b> <b>VEN SOFT LLC</b> <hr/> Creditor's Name  <b>4221 WALNEY RD STE 500</b> <hr/> Street <b>CHANTILLY</b> <b>VA</b> <b>20151</b> <hr/> City State ZIP Code	8/16/2018 9/4/2018	\$ 7,600.00 \$ 15,960.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,560.00</b>	



Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,680.</b> <u>VENABLE LLP</u> Creditor's Name <u>P O BOX 62727</u> Street <u>BALTIMORE MD 21264</u> City State ZIP Code	8/7/2018 8/16/2018	\$ 114,564.31 \$ 24,562.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$139,126.81</b>	
<b>3.3,681.</b> <u>VENTO DISTRIBUTORS CORP</u> Creditor's Name <u>CALLE FRANCES 40</u> Street <u>GUAYNABO PR 00968</u> City State ZIP Code	7/18/2018 8/1/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 10/2/2018	\$ 718.86 \$ 221.11 \$ 5,771.98 \$ 1,818.84 \$ 1,274.62 \$ 4,124.54 \$ 4,377.27 \$ 154.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$18,461.80</b>	
<b>3.3,682.</b> <u>VENUS COLOMBIANA SA</u> Creditor's Name <u>CRA 35 13-55 ACOPI</u> Street <u>YUMBO VALLE DEL CAUCA</u> City State ZIP Code	9/11/2018 9/14/2018	\$ 56,159.74 \$ 72,966.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$129,125.74</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,683. VEOLIA ES TECHNICAL SOLUTIONS LLC</b>			
Creditor's Name	7/18/2018	\$ 500.00	<input type="checkbox"/> Secured debt
28900 NETWORK PLACE	7/19/2018	\$ 1,185.99	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 529.20	<input checked="" type="checkbox"/> Suppliers or vendors
	7/27/2018	\$ 392.70	<input type="checkbox"/> Services
Street	9/4/2018	\$ 3,811.19	<input type="checkbox"/> Other
CHICAGO IL 60673	9/10/2018	\$ 948.30	
City State ZIP Code	9/18/2018	\$ 57.15	
	9/19/2018	\$ 2,533.57	
	9/20/2018	\$ 885.04	
	9/21/2018	\$ 2,664.30	
	9/25/2018	\$ 369.38	
	9/28/2018	\$ 742.26	
	10/1/2018	\$ 369.38	
	10/2/2018	\$ 1,892.14	
	10/9/2018	\$ 1,315.64	
<b>Total amount or value.....</b>		<b>\$18,196.24</b>	
<b>3.3,684. VERBATIM AMERICAS LLC</b>			
Creditor's Name	7/18/2018	\$ 2,774.70	<input type="checkbox"/> Secured debt
1200 WEST WT HARRIS BLVD	7/25/2018	\$ 5,797.96	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 8,428.05	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 4,654.76	<input type="checkbox"/> Services
CHARLOTTE NC 28262			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$21,655.47</b>	
<b>3.3,685. VERDE VALLEY NEWSPAPER</b>			
Creditor's Name	8/17/2018	\$ 3,678.82	<input type="checkbox"/> Secured debt
P O BOX 429 116 S MAIN ST	9/19/2018	\$ 2,928.72	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
COTTONWOOD AZ 86326			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$6,607.54</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,686. VERIDIAN HEALTHCARE LLC</b>			
Creditor's Name	7/18/2018	\$ 11,159.22	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 3,606.96	
1175 LAKESIDE DRIVE	8/1/2018	\$ 2,263.47	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 4,283.85	
	9/4/2018	\$ 2,321.61	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 1,743.48	
GURNEE IL 60031	9/18/2018	\$ 2,582.10	<input type="checkbox"/> Services
	10/2/2018	\$ 12,616.95	
City State ZIP Code	10/9/2018	\$ 2,053.71	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$42,631.35</b>	
<b>3.3,687. VERIFINE DAIRY PROD OF SHEBOYGAN</b>			
Creditor's Name	7/18/2018	\$ 768.32	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 648.54	
1606 ERIE AVE	8/1/2018	\$ 651.49	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 829.92	
	8/17/2018	\$ 698.14	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 804.60	
SHEBOYGAN WI 53082	9/4/2018	\$ 717.12	<input type="checkbox"/> Services
	9/11/2018	\$ 542.27	
City State ZIP Code	9/18/2018	\$ 739.45	<input type="checkbox"/> Other
	9/25/2018	\$ 763.37	
	10/2/2018	\$ 491.90	
	10/9/2018	\$ 485.63	
<b>Total amount or value.....</b>		<b>\$8,140.75</b>	
<b>3.3,688. VERINT AMERICAS INC</b>			
Creditor's Name	7/17/2018	\$ 143,926.22	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 6,481.25	
P O BOX 905642	10/1/2018	\$ 39,100.35	<input type="checkbox"/> Unsecured loan repayments
	10/3/2018	\$ 1,862.50	
Street	10/11/2018	\$ 260,031.66	<input checked="" type="checkbox"/> Suppliers or vendors
CHARLOTTE NC 28290			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$451,401.98</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,689. VERIZON			
Creditor's Name	7/25/2018	\$ 122.25	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 119.47	
1095 AVENUE OF THE AMERICAS	8/9/2018	\$ 34.99	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,056.87	
Street	8/17/2018	\$ 119.47	<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10036	8/28/2018	\$ 783.37	
City State ZIP Code	8/30/2018	\$ 6,714.79	<input type="checkbox"/> Services
	8/30/2018	\$ 2,846.97	
	8/31/2018	\$ 2,105.79	<input type="checkbox"/> Other
	8/31/2018	\$ 1,204.24	
	8/31/2018	\$ 466.73	
	9/7/2018	\$ 1,976.43	
	9/10/2018	\$ 5,070.47	
	9/10/2018	\$ 4,106.19	
	9/10/2018	\$ 1,205.88	
	9/11/2018	\$ 1,056.81	
	9/11/2018	\$ 683.36	
	9/11/2018	\$ 202.76	
	9/21/2018	\$ 119.48	
	9/26/2018	\$ 5,487.17	
	9/26/2018	\$ 1,274.21	
	9/26/2018	\$ 820.92	
	9/28/2018	\$ 3,974.75	
	9/28/2018	\$ 2,309.57	
	10/4/2018	\$ 1,078.04	
	10/9/2018	\$ 1,140.61	
	10/9/2018	\$ 157.19	
<b>Total amount or value</b>		<b>\$46,238.78</b>	
3.3,690. VERIZON BUSINESS NETWORK SRVCS INC			
Creditor's Name	8/15/2018	\$ 24,826.54	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 18,064.00	
PO BOX 660794	10/8/2018	\$ 307.57	<input type="checkbox"/> Unsecured loan repayments
	10/9/2018	\$ 7,281.32	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75266			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$50,479.43</b>	
3.3,691. VERIZON WIRELESS			
Creditor's Name	8/17/2018	\$ 228,479.71	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 222,274.91	
CO: ALICE GREENE	9/20/2018	\$ 234,601.69	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
TAMPA FL 33634			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$685,356.31</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,692. VERSAPET INCORPORATED</b>			
Creditor's Name	7/26/2018	\$ 19,439.94	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 20,649.86	
80 MIDWEST RD UNIT 1 5	8/9/2018	\$ 9,845.85	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 8,628.10	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
TORONTO CANADA			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$58,563.75</b>	
<b>3.3,693. VERTEX COMPANIES INC</b>			
Creditor's Name	7/18/2018	\$ 2,950.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 12,119.43	
400 LIBBEY PARKWAY	8/1/2018	\$ 24,587.53	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 1,298.50	
Street	8/28/2018	\$ 13,749.49	<input checked="" type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 13,757.28	
WEYMOUTH MA 02189	10/2/2018	\$ 4,870.00	<input type="checkbox"/> Services
	10/9/2018	\$ 3,234.71	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$76,566.94</b>	
<b>3.3,694. VERTEX INC</b>			
Creditor's Name	7/18/2018	\$ 2,340.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 910.00	
25528 NETWORK PL LOCKBOX 25528	8/23/2018	\$ 195.00	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 4,680.00	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60673			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,125.00</b>	
<b>3.3,695. VERTICAL INDUSTRIAL PARK ASSOC</b>			
Creditor's Name	8/1/2018	\$ 150,000.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 36,090.00	
400 GARDEN CITY PLAZA SUITE 210	8/1/2018	\$ 18,000.00	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 150,000.00	
Street	9/1/2018	\$ 36,090.00	<input type="checkbox"/> Suppliers or vendors
	9/1/2018	\$ 18,000.00	
GARDEN CITY NY 11530	10/1/2018	\$ 150,000.00	<input checked="" type="checkbox"/> Services
	10/1/2018	\$ 36,090.00	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$594,270.00</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,696.</b> <u>VERTICAL INDUSTRIAL PARK ASSOCIATES</u> <hr/> Creditor's Name  <u>400 GARDEN CITY PLAZA SUITE 210</u> <hr/> Street <u>GARDEN CITY</u> <u>NY</u> <u>11530-3336</u> <hr/> City                                      State                                      ZIP Code	7/18/2018 7/18/2018 7/18/2018 8/6/2018	\$ 9,047.37 \$ 5,757.12 \$ 1,978.59 \$ 30,234.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$47,017.08</b>	
<b>3.3,697.</b> <u>VERTIV SERVICES INC</u> <hr/> Creditor's Name  <u>P O BOX 70474</u> <hr/> Street <u>CHICAGO</u> <u>IL</u> <u>60673</u> <hr/> City                                      State                                      ZIP Code	8/17/2018	\$ 26,901.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$26,901.00</b>	
<b>3.3,698.</b> <u>VERUS SPORTS INC</u> <hr/> Creditor's Name  <u>1300 VIRGINIA DR STE 401</u> <hr/> Street <u>FORT WASHINGTON</u> <u>PA</u> <u>19034</u> <hr/> City                                      State                                      ZIP Code	7/18/2018 7/25/2018 8/1/2018	\$ 15,696.54 \$ 7,712.82 \$ 2,297.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,706.76</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
VF JEANSWEAR LIMITED PARTNERSHIP			
3.3,699. Creditor's Name	7/17/2018	\$ 523,413.56	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 50,265.98	
	7/19/2018	\$ 37,741.64	<input type="checkbox"/> Unsecured loan repayments
PO BOX 751478	7/20/2018	\$ 229,791.77	
	7/23/2018	\$ 21,662.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 304,972.02	
CHARLOTTE NC 28275	7/25/2018	\$ 126,955.54	<input type="checkbox"/> Services
	7/26/2018	\$ 136,191.87	
City State ZIP Code	7/27/2018	\$ 71,797.80	<input type="checkbox"/> Other
	7/30/2018	\$ 1,240.76	
	7/31/2018	\$ 312,319.13	
	8/1/2018	\$ 92,993.61	
	8/2/2018	\$ 385,618.30	
	8/3/2018	\$ 225,693.59	
	8/6/2018	\$ 436,194.76	
	8/7/2018	\$ 39,972.81	
	8/8/2018	\$ 1,136.57	
	8/9/2018	\$ 227,530.03	
	8/10/2018	\$ 47,791.10	
	8/13/2018	\$ 275,758.83	
	8/14/2018	\$ 618,188.59	
	8/15/2018	\$ 246,138.03	
	8/16/2018	\$ 71,543.15	
	8/17/2018	\$ 292,710.07	
	8/20/2018	\$ 111,232.77	
	8/21/2018	\$ 818,332.09	
	8/22/2018	\$ 299,357.61	
	8/23/2018	\$ 59,551.52	
	8/24/2018	\$ 602,069.56	
	8/28/2018	\$ 727,290.11	
	8/29/2018	\$ 460,673.47	
	8/30/2018	\$ 500,290.77	
	8/31/2018	\$ 99,414.24	
	9/3/2018	\$ 988.79	
	9/4/2018	\$ 745,048.04	
	9/5/2018	\$ 187,777.79	
	9/6/2018	\$ 77,513.47	
	9/7/2018	\$ 29,029.32	
	9/10/2018	\$ 100,889.96	
	9/11/2018	\$ 354,231.98	
	9/12/2018	\$ 574,587.23	
	9/13/2018	\$ 156,147.73	
	9/14/2018	\$ 4,030.01	
	9/17/2018	\$ 60,716.92	
	9/18/2018	\$ 32,399.88	
	9/19/2018	\$ 49,802.68	
	9/20/2018	\$ 234,556.24	
	9/21/2018	\$ 37,647.93	
	9/25/2018	\$ 224,511.85	
	9/26/2018	\$ 745,638.24	
	9/27/2018	\$ 214,256.49	
	9/28/2018	\$ 918,585.17	
	10/1/2018	\$ 16,808.79	
	10/2/2018	\$ 364,481.02	
	10/3/2018	\$ 123,266.71	
	10/4/2018	\$ 206,009.32	
	10/5/2018	\$ 370,616.02	
	10/8/2018	\$ 99,531.68	
	10/9/2018	\$ 200,376.48	
	10/10/2018	\$ 435,005.77	
<b>Total amount or value.....</b>		<b>\$15,020,289.76</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
VF LICENSED SPORTS GROUP LLC			
3.3,700. Creditor's Name	7/17/2018	\$ 26,121.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 12,276.50	
P O BOX 641993	7/19/2018	\$ 4,869.00	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 10,920.00	
	7/23/2018	\$ 6,653.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 4,962.00	
PITTSBURGH PA 15264	7/25/2018	\$ 2,274.80	<input type="checkbox"/> Services
	7/26/2018	\$ 2,634.00	
City State ZIP Code	7/27/2018	\$ 5,397.00	<input type="checkbox"/> Other
	7/30/2018	\$ 7,986.00	
	7/31/2018	\$ 16,821.00	
	8/1/2018	\$ 31,066.70	
	8/2/2018	\$ 26,658.00	
	8/3/2018	\$ 45,393.00	
	8/6/2018	\$ 37,965.00	
	8/7/2018	\$ 66,939.00	
	8/8/2018	\$ 74,247.95	
	8/9/2018	\$ 19,032.00	
	8/10/2018	\$ 76,830.00	
	8/13/2018	\$ 90,974.00	
	8/14/2018	\$ 42,048.00	
	8/15/2018	\$ 22,533.40	
	8/16/2018	\$ 32,172.00	
	8/17/2018	\$ 17,894.50	
	8/20/2018	\$ 11,418.90	
	8/21/2018	\$ 10,452.00	
	8/22/2018	\$ 23,249.55	
	8/23/2018	\$ 16,356.00	
	8/24/2018	\$ 37,188.00	
	8/27/2018	\$ 90,621.00	
	8/28/2018	\$ 341,691.92	
	8/29/2018	\$ 158,032.20	
	8/30/2018	\$ 41,695.50	
	8/31/2018	\$ 55,992.00	
	9/3/2018	\$ 73,260.00	
	9/4/2018	\$ 92,340.90	
	9/5/2018	\$ 98,706.50	
	9/6/2018	\$ 124,652.00	
	9/7/2018	\$ 165,334.00	
	9/10/2018	\$ 235,030.50	
	9/11/2018	\$ 212,181.50	
	9/12/2018	\$ 248,370.70	
	9/13/2018	\$ 122,351.50	
	9/14/2018	\$ 139,159.00	
	9/17/2018	\$ 135,570.00	
	9/18/2018	\$ 111,918.00	
	9/19/2018	\$ 92,749.15	
	9/20/2018	\$ 70,630.00	
	9/21/2018	\$ 86,433.00	
	9/24/2018	\$ 87,866.00	
	9/25/2018	\$ 90,619.50	
	9/26/2018	\$ 72,690.56	
	9/27/2018	\$ 78,948.00	
	9/28/2018	\$ 102,385.00	
	10/1/2018	\$ 98,082.00	
	10/2/2018	\$ 87,126.00	
	10/3/2018	\$ 47,302.40	
	10/4/2018	\$ 13,560.00	
	10/5/2018	\$ 18,210.00	
	10/8/2018	\$ 11,873.25	
Total amount or value.....		\$4,188,714.38	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,701.</b> VF LICENSED SPORTS GROUP LLC _____ Creditor's Name P O BOX 641993 _____ Street PITTSBURGH PA 15264 _____ City State ZIP Code	10/9/2018 10/10/2018	\$ 4,533.00 \$ 28,348.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$32,881.20</b>	
<b>3.3,702.</b> VF OUTDOOR INC _____ Creditor's Name 13911 COLLECTIONS CENTER DR _____ Street CHICAGO IL 60693 _____ City State ZIP Code	7/25/2018 7/27/2018 7/30/2018 8/1/2018 8/28/2018	\$ 71,338.43 \$ 217,911.33 \$ 113,315.49 \$ 39,698.10 \$ 179,856.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$622,119.38</b>	
<b>3.3,703.</b> VFP FIRE SYSTEMS _____ Creditor's Name P O BOX 74008409 _____ Street CHICAGO IL 60674 _____ City State ZIP Code	8/7/2018 8/30/2018	\$ 5,130.00 \$ 37,240.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$42,370.00</b>	
<b>3.3,704.</b> VIAPORT NEW YORK LLC _____ Creditor's Name 10401 US HWY 441 SUITE 336-A 10401 US HWY 441 _____ Street LEESBURG FL 34788 _____ City State ZIP Code	8/1/2018 8/1/2018 8/1/2018 9/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018 10/1/2018	\$ 12,500.00 \$ 1,577.73 \$ 271.00 \$ 12,500.00 \$ 1,577.73 \$ 271.00 \$ 12,500.00 \$ 1,577.73 \$ 271.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$43,046.19</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,705. VIBES MEDIA LLC</b>			
Creditor's Name	8/1/2018	\$ 170,050.25	<input type="checkbox"/> Secured debt
300 W ADAMS ST 7TH FLOOR	8/28/2018	\$ 191,962.06	<input type="checkbox"/> Unsecured loan repayments
Street	9/4/2018	\$ 64,750.00	<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 60606	9/11/2018	\$ 76,386.00	<input type="checkbox"/> Services
City State ZIP Code	10/2/2018	\$ 179,381.93	<input checked="" type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$682,530.24</b>	
<b>3.3,706. VICTORY MARKETING AGENCY LLC</b>			
Creditor's Name	7/18/2018	\$ 84,394.75	<input type="checkbox"/> Secured debt
9961 INTERSTAT COMERCE STE 160	8/10/2018	\$ 2,406.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/28/2018	\$ 77,283.25	<input type="checkbox"/> Suppliers or vendors
FORT MYERS FL 33913	9/11/2018	\$ 1,712.00	<input type="checkbox"/> Services
City State ZIP Code	9/18/2018	\$ 816.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$235,505.97</b>	
<b>3.3,707. VIESTE CREATIONS</b>			
Creditor's Name	7/17/2018	\$ 3,656.50	<input type="checkbox"/> Secured debt
21 MILL STREET	7/18/2018	\$ 3,242.29	<input type="checkbox"/> Unsecured loan repayments
Street	7/19/2018	\$ 923.00	<input type="checkbox"/> Suppliers or vendors
JOHNSTON RI 02919	8/22/2018	\$ 3,108.56	<input type="checkbox"/> Services
City State ZIP Code	9/3/2018	\$ 1,083.40	<input checked="" type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$56,670.76</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,708. <u>VILLAGE COMPANY LLC</u>			
Creditor's Name	7/18/2018	\$ 6,480.75	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 5,659.12	
	8/1/2018	\$ 12,170.83	<input type="checkbox"/> Unsecured loan repayments
<u>DEPT 10411 PO BOX 87618</u>	8/10/2018	\$ 413.72	
	8/17/2018	\$ 1,101.04	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/2/2018	\$ 154.96	
<u>CHICAGO IL 60680</u>	10/9/2018	\$ 47,298.64	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$73,279.06</b>	
3.3,709. <u>VILLAGE OF HOFFMAN ESTATES</u>			
Creditor's Name	7/17/2018	\$ 122.50	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 122.50	
	8/30/2018	\$ 100.00	<input type="checkbox"/> Unsecured loan repayments
<u>1900 HASSELL RD</u>	8/31/2018	\$ 600,000.00	
	9/3/2018	\$ 2,805.00	<input type="checkbox"/> Suppliers or vendors
Street	9/6/2018	\$ 122.50	
<u>HOFFMAN ESTATES IL 60169</u>	9/19/2018	\$ 122.50	<input type="checkbox"/> Services
City State ZIP Code	9/19/2018	\$ 122.50	<input checked="" type="checkbox"/> Other Tax Payments
<b>Total amount or value.....</b>		<b>\$603,517.50</b>	
3.3,710. <u>VILLAGES DAILY SUN</u>			
Creditor's Name	8/17/2018	\$ 6,178.90	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 4,536.96	
			<input type="checkbox"/> Unsecured loan repayments
<u>1100 MAIN ST</u>			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
<u>THE VILLAGES FL 32159</u>			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,715.86</b>	
3.3,711. <u>VILLAS SERVICES</u>			
Creditor's Name	7/18/2018	\$ 612.25	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 973.25	
	8/1/2018	\$ 1,223.25	<input type="checkbox"/> Unsecured loan repayments
<u>2125 CAMPUS DRIVE</u>	8/10/2018	\$ 612.25	
	8/28/2018	\$ 1,095.25	<input type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 612.25	
<u>DELANO CA 93215</u>	9/11/2018	\$ 1,284.25	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/18/2018	\$ 2,282.25	
	9/25/2018	\$ 612.25	<input type="checkbox"/> Other _____
	10/2/2018	\$ 612.25	
	10/9/2018	\$ 612.25	
<b>Total amount or value.....</b>		<b>\$10,531.75</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,712. VINEYARD CONCORD LP			
Creditor's Name	8/1/2018	\$ 19,750.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 8,737.36	<input type="checkbox"/> Unsecured loan repayments
CO CARDOZA PROPERTIES INCATTN: EDWARD GONZALES ATTN: EDWARD GONZALES	9/1/2018	\$ 19,750.00	<input type="checkbox"/> Suppliers or vendors
	9/1/2018	\$ 8,737.36	<input checked="" type="checkbox"/> Services
Street	10/1/2018	\$ 19,750.00	<input type="checkbox"/> Other
PLEASANT HILL CA 94523	10/1/2018	\$ 8,737.36	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$85,462.08</b>	
3.3,713. VINITECK INTERNATIONAL INC			
Creditor's Name	8/10/2018	\$ 6,620.10	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 1,129.83	<input type="checkbox"/> Unsecured loan repayments
700 LAVACA ST 1401	9/14/2018	\$ 14,825.97	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
AUSTIN TX 78701			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$22,575.90</b>	
3.3,714. VIOLA PROPERTIES LLC			
Creditor's Name	8/1/2018	\$ 27,247.08	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 27,247.08	<input type="checkbox"/> Unsecured loan repayments
100 BLACKBURN	10/1/2018	\$ 27,247.08	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
COVINGTON LA 70433			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$81,741.24</b>	
3.3,715. VIRGINIA TILE			
Creditor's Name	9/18/2018	\$ 199.80	<input type="checkbox"/> Secured debt
	9/25/2018	\$ 11,016.00	<input type="checkbox"/> Unsecured loan repayments
28320 PLYMOUTH RD			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
LIVONIA MI 48150			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$11,215.80</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,716.</b> VIRGINIAN PILOT <hr/> Creditor's Name  PO BOX 826526 <hr/> Street PHILADELPHIA PA 19182 <hr/> City State ZIP Code	8/17/2018 9/19/2018	\$ 15,848.58 \$ 12,239.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$28,087.64</b>	
<b>3.3,717.</b> VISION INTEGRATED GRAPHICS GROUP <hr/> Creditor's Name  605 TERRITORIAL DR <hr/> Street BOLINGBROOK IL 60440 <hr/> City State ZIP Code	8/17/2018	\$ 6,787.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,787.91</b>	
<b>3.3,718.</b> VISSER GREENHOUSES INC <hr/> Creditor's Name  12557 LITTLE HOLLAND RD <hr/> Street MANHATTAN MT 59741 <hr/> City State ZIP Code	7/18/2018 8/1/2018 8/10/2018 8/28/2018	\$ 1,649.17 \$ 1,658.70 \$ 2,623.26 \$ 14,175.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,106.98</b>	
<b>3.3,719.</b> VISUAL LAND INC <hr/> Creditor's Name  17785 CENTER COURT DR 305 <hr/> Street CERRITOS CA 90703 <hr/> City State ZIP Code	7/19/2018 8/22/2018	\$ 88.00 \$ 19,259.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$19,347.06</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,720. VITAQUEST INTERNATIONAL LLC</b>			
Creditor's Name	8/1/2018	\$ 5,060.08	<input type="checkbox"/> Secured debt
10 HENDERSON DRIVE	9/4/2018	\$ 21,186.08	<input type="checkbox"/> Unsecured loan repayments
	10/2/2018	\$ 4,448.49	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
WEST CALDWELL NJ 07006			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$30,694.65</b>	
<b>3.3,721. VIVI LLC</b>			
Creditor's Name	7/17/2018	\$ 4,489.54	<input type="checkbox"/> Secured debt
771 DEARBORN PARK LANE	7/18/2018	\$ 2,893.39	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 786.35	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 3,235.65	<input type="checkbox"/> Services
WORTHINGTON OH 43085	7/25/2018	\$ 4,935.73	<input type="checkbox"/> Other
City State ZIP Code	7/30/2018	\$ 2,879.93	
	7/31/2018	\$ 4,173.18	
	8/1/2018	\$ 2,361.78	
	8/3/2018	\$ 2,508.71	
	8/6/2018	\$ 3,113.80	
	8/7/2018	\$ 3,179.85	
	8/8/2018	\$ 3,212.91	
	8/10/2018	\$ 402.45	
	8/13/2018	\$ 2,025.14	
	8/14/2018	\$ 3,218.76	
	8/15/2018	\$ 897.51	
	8/17/2018	\$ 2,485.27	
	8/21/2018	\$ 2,383.09	
	8/22/2018	\$ 2,340.97	
	8/24/2018	\$ 3,985.25	
	8/27/2018	\$ 1,098.52	
	8/28/2018	\$ 2,221.24	
	8/29/2018	\$ 8,511.61	
	8/31/2018	\$ 933.09	
	9/3/2018	\$ 820.85	
	9/4/2018	\$ 3,935.88	
	9/5/2018	\$ 2,717.19	
	9/10/2018	\$ 1,157.36	
	9/11/2018	\$ 1,950.74	
	9/12/2018	\$ 5,547.88	
	9/14/2018	\$ 1,850.03	
	9/17/2018	\$ 1,279.34	
	9/18/2018	\$ 2,637.20	
	9/19/2018	\$ 1,323.52	
	9/25/2018	\$ 2,748.02	
	9/26/2018	\$ 3,795.04	
	9/28/2018	\$ 445.47	
	10/1/2018	\$ 479.38	
	10/2/2018	\$ 2,791.85	
	10/3/2018	\$ 1,884.24	
	10/5/2018	\$ 2,189.36	
	10/8/2018	\$ 2,192.73	
	10/9/2018	\$ 3,057.53	
	10/10/2018	\$ 593.80	
<b>Total amount or value.....</b>		<b>\$111,671.13</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
VIYA			
3.3,722. Creditor's Name	8/29/2018	\$ 5,978.78	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 1,010.80	
PO BOX 6100	9/10/2018	\$ 77.94	<input type="checkbox"/> Unsecured loan repayments
	9/12/2018	\$ 1,185.20	
	9/14/2018	\$ 2,348.50	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/5/2018	\$ 1,292.40	
ST THOMAS VI 00804	10/8/2018	\$ 2,349.37	<input type="checkbox"/> Services
	10/11/2018	\$ 1,206.87	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,449.86</b>	
VIZIENT SUPPLY LLC			
3.3,723. Creditor's Name	8/10/2018	\$ 4,753.07	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 3,207.25	
290 E JOHN CARPENTER FWY	10/9/2018	\$ 3,097.31	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
IRVING TX 76118			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,057.63</b>	
VOGUE INTERNATIONAL			
3.3,724. Creditor's Name	9/18/2018	\$ 15,278.92	<input type="checkbox"/> Secured debt
4027 TAMPA ROAD STE 3200			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
OLDSMAR FL 34677			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,278.92</b>	
VOORTMAN COOKIES LIMITED			
3.3,725. Creditor's Name	7/18/2018	\$ 15,307.41	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 10,892.33	
P O BOX 4562	8/1/2018	\$ 13,999.02	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 17,337.68	
	8/17/2018	\$ 11,591.20	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 12,876.14	
BUFFALO NY 14240	9/4/2018	\$ 9,189.88	<input type="checkbox"/> Services
	9/11/2018	\$ 17,090.60	
City State ZIP Code	9/18/2018	\$ 16,046.82	<input type="checkbox"/> Other _____
	9/25/2018	\$ 13,512.30	
	10/2/2018	\$ 9,645.25	
	10/9/2018	\$ 14,411.42	
<b>Total amount or value.....</b>		<b>\$161,900.05</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,726. VOX POP ULI			
Creditor's Name	7/17/2018	\$ 203.54	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 305.08	
2725 NORTHWOOD PKW STE A-1	8/2/2018	\$ 412.61	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 198.71	
	8/22/2018	\$ 11,741.19	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 2,108.29	
PEACHTREE CORNERS GA 30071	8/30/2018	\$ 80.36	<input type="checkbox"/> Services
	9/11/2018	\$ 549.06	
City State ZIP Code	9/13/2018	\$ 72.28	<input type="checkbox"/> Other
	9/20/2018	\$ 427.67	
	9/21/2018	\$ 11,877.61	
	10/4/2018	\$ 159.01	
	10/5/2018	\$ 2,250.74	
<b>Total amount or value</b>		<b>\$30,386.15</b>	
3.3,727. VOXX INTERNATIONAL CORPORATION			
Creditor's Name	7/18/2018	\$ 24,728.53	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 17,258.10	
P O BOX 18000	7/30/2018	\$ 3,996.91	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 4,303.74	
	8/10/2018	\$ 11,563.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
HAUPPAUGE NY 11788			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$61,850.88</b>	
3.3,728. VPNA LLC			
Creditor's Name	7/18/2018	\$ 19,380.38	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 23,180.87	
P O BOX 75128	8/7/2018	\$ 11,832.79	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 31,007.55	
	8/17/2018	\$ 4,469.31	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 30,639.18	
CHICAGO IL 60675	9/4/2018	\$ 18,943.01	<input type="checkbox"/> Services
	9/11/2018	\$ 13,266.35	
City State ZIP Code	9/18/2018	\$ 9,514.19	<input type="checkbox"/> Other
	9/28/2018	\$ 11,078.55	
	10/4/2018	\$ 26,189.59	
<b>Total amount or value</b>		<b>\$199,501.77</b>	
3.3,729. VTECH ELECTRONICS LTD			
Creditor's Name	7/24/2018	\$ 201,870.50	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 21,948.00	
157 LITTLE FLORIDA RD	8/6/2018	\$ 120,298.20	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 128,246.81	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
HAMPTON VA 23662			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$472,363.51</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
VTI INC			
3.3,730. Creditor's Name	7/26/2018	\$ 42,961.30	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 34,104.20	
11F-10 NO 27 SEC 3 ZHONGSHAN NORTH ROAD	8/15/2018	\$ 85,908.68	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 119,870.00	
Street	9/11/2018	\$ 28,198.17	<input checked="" type="checkbox"/> Suppliers or vendors
TAIPEI TAIWAN 10461	10/2/2018	\$ 25,994.32	
City State ZIP Code			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$337,036.67</b>	
W & H LLC			
3.3,731. Creditor's Name	8/1/2018	\$ 11,733.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 11,733.33	
ATTN: DR JAMES WANG STE B STE B	10/1/2018	\$ 11,733.33	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
ALHAMBRA CA 91801			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$35,199.99</b>	
W B WIGGINS JR			
3.3,732. Creditor's Name	8/1/2018	\$ 14,885.06	<input type="checkbox"/> Secured debt
2964 PEACHTREE ROAD SUITE 530 SUITE 530			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
ATLANTA GA 30305			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$14,885.06</b>	
W E BASSETT COMPANY			
3.3,733. Creditor's Name	7/18/2018	\$ 2,304.27	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 13,313.28	
P O BOX 418197	8/1/2018	\$ 19,928.63	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 1,309.90	
Street	8/17/2018	\$ 987.72	<input checked="" type="checkbox"/> Suppliers or vendors
BOSTON MA 02241	8/28/2018	\$ 8,066.18	
City State ZIP Code	9/4/2018	\$ 11,024.44	<input type="checkbox"/> Services
	9/11/2018	\$ 1,545.13	
	9/18/2018	\$ 4,644.40	<input type="checkbox"/> Other
	9/25/2018	\$ 12,373.65	
	10/2/2018	\$ 20,428.40	
	10/9/2018	\$ 8,169.41	
<b>Total amount or value.....</b>		<b>\$104,095.41</b>	

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3.3,734. <u>W J GRIFFIN INC</u>			
Creditor's Name	7/18/2018	\$ 18,937.55	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 15,574.20	
	8/1/2018	\$ 788.75	<input type="checkbox"/> Unsecured loan repayments
<u>905 SOUTH PATTERSON AVE</u>	8/17/2018	\$ 2,673.05	
	9/25/2018	\$ 104.28	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
<u>SANTA BARBARA CA 93111</u>			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$38,077.83</b>	
3.3,735. <u>W J O NEIL CHICAGO LLC</u>			
Creditor's Name	7/25/2018	\$ 2,396.57	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 3,886.00	
	9/18/2018	\$ 20,358.15	<input type="checkbox"/> Unsecured loan repayments
<u>224 NORTH JUSTINE STREET</u>	10/2/2018	\$ 28,807.74	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
<u>CHICAGO IL 60607</u>			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$55,448.46</b>	
3.3,736. <u>W L MAY CO</u>			
Creditor's Name	7/23/2018	\$ 1,514.91	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,501.07	
	8/8/2018	\$ 1,918.57	<input type="checkbox"/> Unsecured loan repayments
<u>P O BOX 14368</u>	8/15/2018	\$ 1,889.35	
	8/22/2018	\$ 1,372.75	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 1,636.30	
<u>PORTLAND OR 97293</u>	9/7/2018	\$ 1,083.62	<input type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 1,923.00	<input type="checkbox"/> Other _____
	9/21/2018	\$ 1,565.42	
	9/28/2018	\$ 2,482.84	
	10/5/2018	\$ 1,051.71	
<b>Total amount or value.....</b>		<b>\$17,939.54</b>	
3.3,737. <u>W S C</u>			
Creditor's Name	8/1/2018	\$ 7,975.64	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 4,732.80	
	10/2/2018	\$ 7,927.74	<input type="checkbox"/> Unsecured loan repayments
<u>16 TEMPLE COURT</u>			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
<u>STATEN ISLAND NY 10314</u>			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$20,636.18</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,738. W W GAY MECHANICAL CONTRACTOR OF GA			
Creditor's Name	8/1/2018	\$ 6,794.12	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 1,845.56	
515 S E 11TH PLACE	8/28/2018	\$ 624.00	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 9,114.33	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
GAINESVILLE FL 32601			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$18,378.01	
3.3,739. WACHTELL LIPTON ROSEN & KATZ			
Creditor's Name	8/13/2018	\$ 251,504.77	<input type="checkbox"/> Secured debt
	9/10/2018	\$ 251,159.18	
51 W 52ND ST	10/5/2018	\$ 317,913.33	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10019			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$820,577.28	
3.3,740. WACO TRIBUNE HERALD			
Creditor's Name	8/17/2018	\$ 4,323.18	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 3,093.70	
900 FRANKLIN P O BOX 2588			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
WACO TX 76702			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$7,416.88	
3.3,741. WAHL CLIPPER CORPORATION			
Creditor's Name	7/18/2018	\$ 8,712.66	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 14,268.26	
P O BOX 5010	8/10/2018	\$ 11,031.59	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 5,875.71	
Street	8/28/2018	\$ 6,285.66	<input checked="" type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 14,438.77	
STERLING IL 61081	9/11/2018	\$ 14,725.79	<input type="checkbox"/> Services
	9/25/2018	\$ 16,258.78	
City State ZIP Code	10/2/2018	\$ 17,689.09	<input type="checkbox"/> Other
	10/9/2018	\$ 1,720.58	
Total amount or value.....		\$111,006.89	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,742. WALDINGER CORPORATION</b>			
Creditor's Name	7/25/2018	\$ 4,597.81	<input type="checkbox"/> Secured debt
PO BOX 34774	8/10/2018	\$ 6,191.05	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 10,458.26	<input type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 2,473.22	<input checked="" type="checkbox"/> Services
Street	9/11/2018	\$ 1,585.33	<input type="checkbox"/> Other
NORTH KANSAS CITY MO 64116	9/18/2018	\$ 4,148.22	
	9/25/2018	\$ 729.89	
City State ZIP Code	10/2/2018	\$ 2,306.86	
	10/9/2018	\$ 5,045.54	
<b>Total amount or value.....</b>		<b>\$37,536.18</b>	
<b>3.3,743. WAL-GO ASSOCIATES LLC</b>			
Creditor's Name	8/1/2018	\$ 14,166.67	<input type="checkbox"/> Secured debt
CO HOKANSON COMPANIES INC201 WEST 103RD STREET	8/1/2018	\$ 2,223.03	<input type="checkbox"/> Unsecured loan repayments
201 WEST 103RD STREET	9/1/2018	\$ 14,166.67	<input type="checkbox"/> Suppliers or vendors
Street	9/1/2018	\$ 2,223.03	<input checked="" type="checkbox"/> Services
INDIANAPOLIS IN 46290	10/1/2018	\$ 14,166.67	<input type="checkbox"/> Other
	10/1/2018	\$ 2,223.03	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$49,169.10</b>	
<b>3.3,744. WALKER PARKING CONSULTANTS</b>			
Creditor's Name	8/29/2018	\$ 7,834.21	<input type="checkbox"/> Secured debt
36852 EAGLE WAY			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 60678			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,834.21</b>	
<b>3.3,745. WAL-MART STORES INC</b>			
Creditor's Name	8/1/2018	\$ 15,910.75	<input type="checkbox"/> Secured debt
2001 SE 10TH STREET ASSET MANAGEMENT	8/1/2018	\$ 4,644.22	<input type="checkbox"/> Unsecured loan repayments
DEPT9380	9/1/2018	\$ 15,910.75	<input type="checkbox"/> Suppliers or vendors
Street	9/1/2018	\$ 4,644.22	<input checked="" type="checkbox"/> Services
BENTONVILLE AR 72716-0550	10/4/2018	\$ 39,588.45	<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$80,698.39</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,746. WALSH MEDIA INC			
Creditor's Name	8/30/2018	\$ 723.00	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 12,801.00	
2100 CLEARWATER DR STE 300	9/21/2018	\$ 11,521.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
OAK BROOK IL 60523			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$25,045.00	
3.3,747. WALT USA LLC			
Creditor's Name	7/17/2018	\$ 283.93	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 194.53	
PO BOX 6127	7/31/2018	\$ 900.25	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 6,592.65	
	9/3/2018	\$ 6,566.53	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 34,352.78	<input type="checkbox"/> Services
NORTH LOGAN UT 84341	9/24/2018	\$ 665.49	
	10/1/2018	\$ 2,267.23	<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$51,823.39	
3.3,748. WALTERS INVESTMENTS			
Creditor's Name	8/1/2018	\$ 18,593.08	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 18,593.08	
SUITE 305 222 SIDNEY BAKER SOUTH	10/1/2018	\$ 18,593.08	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
KERRVILLE TX 78028			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$55,779.24	
3.3,749. WALTMAN ENTERPRISES			
Creditor's Name	7/25/2018	\$ 5,200.80	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 2,450.00	
3424 WORDSWORTH ST	8/10/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 2,450.00	
	9/4/2018	\$ 4,900.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 2,450.00	<input type="checkbox"/> Services
LAS VEGAS NV 89129	9/18/2018	\$ 2,450.00	
	9/25/2018	\$ 2,450.00	<input type="checkbox"/> Other
City State ZIP Code	10/2/2018	\$ 2,450.00	
	10/9/2018	\$ 2,450.00	
Total amount or value.....		\$29,700.80	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,750. WALTON BEVERAGE CO INC</b>			
Creditor's Name	7/18/2018	\$ 791.58	<input type="checkbox"/> Secured debt
1350 PACIFIC PLACE	7/25/2018	\$ 592.93	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 1,740.57	<input checked="" type="checkbox"/> Suppliers or vendors
FERNDAL	8/10/2018	\$ 173.81	<input type="checkbox"/> Services
WA	8/17/2018	\$ 1,195.37	<input type="checkbox"/> Other
98248	8/28/2018	\$ 420.52	
City	9/4/2018	\$ 430.14	
State	9/11/2018	\$ 2,359.20	
ZIP Code	9/18/2018	\$ 1,959.54	
	10/2/2018	\$ 1,851.30	
	10/9/2018	\$ 759.73	
<b>Total amount or value</b>		<b>\$12,274.69</b>	
<b>3.3,751. WAREHOUSE PACIFIC</b>			
Creditor's Name	7/18/2018	\$ 4,024.90	<input type="checkbox"/> Secured debt
P O BOX 11954	7/25/2018	\$ 2,534.70	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 1,687.03	<input checked="" type="checkbox"/> Suppliers or vendors
TAMUNING	8/10/2018	\$ 1,049.32	<input type="checkbox"/> Services
GU	8/17/2018	\$ 1,885.26	<input type="checkbox"/> Other
96931	8/28/2018	\$ 877.17	
City	9/4/2018	\$ 1,445.25	
State	9/11/2018	\$ 1,620.94	
ZIP Code	9/18/2018	\$ 3,510.39	
	10/2/2018	\$ 4,733.98	
	10/9/2018	\$ 1,366.53	
<b>Total amount or value</b>		<b>\$24,735.47</b>	
<b>3.3,752. WARNERS</b>			
Creditor's Name	7/18/2018	\$ 12,101.41	<input type="checkbox"/> Secured debt
P O BOX 890298	7/23/2018	\$ 29,031.47	<input type="checkbox"/> Unsecured loan repayments
Street	8/10/2018	\$ 6,044.54	<input checked="" type="checkbox"/> Suppliers or vendors
CHARLOTTE	8/13/2018	\$ 4,803.53	<input type="checkbox"/> Services
NC	8/14/2018	\$ 7,247.10	<input type="checkbox"/> Other
28289	8/15/2018	\$ 5,037.10	
City	8/28/2018	\$ 16,458.45	
State	8/30/2018	\$ 9,093.04	
ZIP Code	9/4/2018	\$ 15,361.92	
	9/7/2018	\$ 238.63	
	9/18/2018	\$ 115,018.31	
	9/19/2018	\$ 231,059.21	
	9/25/2018	\$ 274,670.68	
	9/26/2018	\$ 48,350.15	
	10/3/2018	\$ 38,959.09	
	10/9/2018	\$ 73,839.68	
	10/11/2018	\$ 1,305.60	
<b>Total amount or value</b>		<b>\$888,619.91</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,753.</b> WARREN BUSINESS SERVICE <hr/> Creditor's Name  P O BOX 305617 <hr/> Street ST THOMAS VI 00803 <hr/> City State ZIP Code	7/30/2018 9/4/2018 10/4/2018	\$ 29,456.00 \$ 29,640.00 \$ 27,698.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$86,794.00</b>	
<b>3.3,754.</b> WASHINGTON POST <hr/> Creditor's Name  1150 15TH ST NW <hr/> Street WASHINGTON DC 20071 <hr/> City State ZIP Code	8/28/2018 9/19/2018	\$ 60,544.80 \$ 56,218.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$116,763.76</b>	
<b>3.3,755.</b> WASHINGTON RETAIL ASSOC <hr/> Creditor's Name  P O BOX 2227 <hr/> Street OLYMPIA WA 98507 <hr/> City State ZIP Code	8/1/2018	\$ 9,050.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,050.00</b>	
<b>3.3,756.</b> WASHREIT FREDERICK COUNTY SQUARE LLC <hr/> Creditor's Name  CO WASHINGTON REAL ESTATE INV TRUST PO BOX 79555 <hr/> Street BALTIMORE MD 21279 <hr/> City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 18,958.33 \$ 18,958.33 \$ 18,958.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$56,874.99</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>WATCH OUR SERVICE INC</b>			
3.3,757. Creditor's Name	7/23/2018	\$ 894.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 590.00	
16375 N E 18TH AVE STE 334	8/6/2018	\$ 694.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 413.00	
	8/13/2018	\$ 1,259.00	<input type="checkbox"/> Suppliers or vendors
Street	8/20/2018	\$ 1,233.00	
N MIAMI BEACH FL 33162	8/27/2018	\$ 1,042.00	<input checked="" type="checkbox"/> Services
	9/3/2018	\$ 1,244.00	
City State ZIP Code	9/10/2018	\$ 1,326.00	<input type="checkbox"/> Other
	9/17/2018	\$ 721.00	
	9/24/2018	\$ 419.00	
	10/1/2018	\$ 976.00	
	10/8/2018	\$ 878.00	
<b>Total amount or value.....</b>		<b>\$11,689.00</b>	
<b>WATEREE ASSOCIATES LLC</b>			
3.3,758. Creditor's Name	8/20/2018	\$ 18,399.32	<input type="checkbox"/> Secured debt
PO BOX 11610 CO COLLIERS KEENAN IN			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
COLUMBIA SC 29211-1610			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$18,399.32</b>	
<b>WATERLOO INDUSTRIES INC</b>			
3.3,759. Creditor's Name	7/25/2018	\$ 18.86	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 3,608.76	
CHICAGO IL 60675-1014	8/6/2018	\$ 210.53	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 5,159.60	
	8/14/2018	\$ 1,521.51	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/20/2018	\$ 2,678.14	
CHICAGO IL 60675-1014	8/21/2018	\$ 462.84	<input type="checkbox"/> Services
	8/27/2018	\$ 3,267.09	
City State ZIP Code	8/28/2018	\$ 593.67	<input type="checkbox"/> Other
	9/3/2018	\$ 4,093.01	
	9/4/2018	\$ 2,102.55	
	9/10/2018	\$ 10,566.70	
	9/11/2018	\$ 251.05	
	9/17/2018	\$ 2,261.67	
	9/18/2018	\$ 735.41	
<b>Total amount or value.....</b>		<b>\$37,531.39</b>	



Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,760.</b> <u>WATERTOWN DAILY TIMES INC</u> <hr/> Creditor's Name <u>260 WASHINGTON ST</u> <hr/> Street <u>WATERTOWN NY 13601</u> <hr/> City State ZIP Code	8/13/2018 9/17/2018	\$ 3,937.80 \$ 3,541.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,479.17</b>	
<b>3.3,761.</b> <u>WATERTOWN PUBLIC OPINION</u> <hr/> Creditor's Name <u>120 THIRD AVE NW P O BOX 10</u> <hr/> Street <u>WATERTOWN SD 57201</u> <hr/> City State ZIP Code	8/13/2018 9/18/2018	\$ 6,063.62 \$ 4,782.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,846.18</b>	
<b>3.3,762.</b> <u>WATERVILLE SHOPPING TRUST</u> <hr/> Creditor's Name <u>PO BOX 1534</u> <hr/> Street <u>WATERVILLE ME 4903</u> <hr/> City State ZIP Code	8/1/2018 8/1/2018 9/1/2018 9/1/2018 10/1/2018 10/1/2018	\$ 28,107.92 \$ 12,000.00 \$ 28,107.92 \$ 12,000.00 \$ 28,107.92 \$ 12,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$120,323.76</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,763. WATTERSON ENVIRONMENTAL GROUP</b>			
Creditor's Name	7/18/2018	\$ 212,981.54	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 3,108.66	
5800 MONROE ST BLDG A-2	7/20/2018	\$ 3,775.00	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 4,225.00	
	7/30/2018	\$ 40,601.56	<input type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 131,966.97	
SYLVANIA OH 43560	8/3/2018	\$ 32,378.50	<input checked="" type="checkbox"/> Services
	8/6/2018	\$ 3,118.91	
City State ZIP Code	8/7/2018	\$ 10,013.80	<input type="checkbox"/> Other _____
	8/8/2018	\$ 998.40	
	8/9/2018	\$ 2,377.73	
	8/10/2018	\$ 153.60	
	8/16/2018	\$ 67,841.47	
	8/17/2018	\$ 2,980.77	
	8/20/2018	\$ 51,314.43	
	8/22/2018	\$ 83,463.91	
	8/27/2018	\$ 4,175.00	
	8/28/2018	\$ 109,821.63	
	8/29/2018	\$ 4,091.52	
	8/30/2018	\$ 224,314.77	
	8/31/2018	\$ 5,931.80	
	9/3/2018	\$ 5,898.05	
	9/4/2018	\$ 16,068.76	
	9/5/2018	\$ 1,360.81	
	9/6/2018	\$ 844.80	
	9/10/2018	\$ 11,780.88	
	9/11/2018	\$ 54,052.54	
	9/13/2018	\$ 2,875.08	
	9/17/2018	\$ 138,798.64	
	9/18/2018	\$ 10,939.14	
	9/19/2018	\$ 11,522.78	
	9/24/2018	\$ 63,623.09	
	9/25/2018	\$ 26,752.68	
	10/1/2018	\$ 45,108.94	
	10/2/2018	\$ 196,295.99	
	10/4/2018	\$ 6,187.57	
	10/5/2018	\$ 70,192.88	
	10/8/2018	\$ 63,773.10	
	10/9/2018	\$ 27,241.96	
<b>Total amount or value.....</b>		<b>\$1,752,952.66</b>	
<b>3.3,764. WAXAHACHIE DAILY LIGHT</b>			
Creditor's Name	8/14/2018	\$ 5,906.92	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 1,607.53	
PO BOX 877			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
WAXAHACHIE TX 75165			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,514.45</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.3,765. WAXMAN CONSUMER PRODUCTS GROUP INC			
Creditor's Name	7/18/2018	\$ 1,700.10	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 2,732.60	
P O BOX 74759	9/11/2018	\$ 9,099.45	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 38,357.94	
Street	9/25/2018	\$ 66,195.41	<input checked="" type="checkbox"/> Suppliers or vendors
CLEVELAND OH 44194	10/2/2018	\$ 47,970.72	
City State ZIP Code	10/9/2018	\$ 27,511.09	<input type="checkbox"/> Services
			<input type="checkbox"/> Other
Total amount or value.....		\$193,567.31	
3.3,766. WC INDEPENDENCE CENTER LLC			
Creditor's Name	8/1/2018	\$ 119,716.33	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 6,768.07	
LOCKBOX 206670 PO BOX 206670	9/1/2018	\$ 119,716.33	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 6,768.07	
Street	10/1/2018	\$ 119,716.33	<input type="checkbox"/> Suppliers or vendors
DALLAS TX 75320-6670	10/1/2018	\$ 6,768.07	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$379,453.20	
3.3,767. WC MRP BELLEVILLE CENTERLLC			
Creditor's Name	8/1/2018	\$ 64,702.92	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 3,884.19	
CO WORLD CLASS CAPITAL GROUP LLCATTN: NICOLE	9/1/2018	\$ 64,702.92	<input type="checkbox"/> Unsecured loan repayments
VERNESE 401 CONGRESS AVE	9/1/2018	\$ 3,884.19	
Street	10/1/2018	\$ 64,702.92	<input type="checkbox"/> Suppliers or vendors
AUSTIN TX 78701	10/1/2018	\$ 3,884.19	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$205,761.33	
3.3,768. WD 40 COMPANY			
Creditor's Name	7/18/2018	\$ 924.14	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,315.56	
P O BOX 601092	8/1/2018	\$ 2,740.83	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 3,043.86	
Street	8/17/2018	\$ 1,348.71	<input checked="" type="checkbox"/> Suppliers or vendors
PASADENA CA 91189	9/4/2018	\$ 3,360.00	
City State ZIP Code	9/11/2018	\$ 1,406.88	<input type="checkbox"/> Services
	9/18/2018	\$ 3,844.40	
	9/25/2018	\$ 1,227.80	<input type="checkbox"/> Other
Total amount or value.....		\$20,212.18	

Debtor

KMART HOLDING CORPORATION  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
WEATHERITE CORPORATION			
3.3,769. Creditor's Name	7/25/2018	\$ 13,488.62	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 4,405.51	
21211 COMMERCE PONITE DRIVE	8/17/2018	\$ 5,164.59	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 10,044.95	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
WALNUT CA 91789			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$33,103.67</b>	
WEATHERVANE SERVICE INC			
3.3,770. Creditor's Name	7/17/2018	\$ 3,484.00	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 2,257.74	
62 LOWER MAIN ST	7/26/2018	\$ 2,363.98	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 1,442.59	
Street	8/8/2018	\$ 8,456.77	<input type="checkbox"/> Suppliers or vendors
MATAWAN NJ 07747	8/17/2018	\$ 44,075.84	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/21/2018	\$ 7,925.99	
	8/30/2018	\$ 7,617.67	<input type="checkbox"/> Other _____
	9/6/2018	\$ 11,954.81	
	9/17/2018	\$ 1,192.13	
	10/4/2018	\$ 3,478.88	
<b>Total amount or value.....</b>		<b>\$94,250.40</b>	
WEAVETEX OVERSEAS			
3.3,771. Creditor's Name	7/25/2018	\$ 6,062.22	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 109,852.39	
333 FUNCTIONAL INDUSTRIAL ESTATE PATPARGANJ	8/20/2018	\$ 184,244.41	<input type="checkbox"/> Unsecured loan repayments
	9/10/2018	\$ 16,278.54	
Street	9/11/2018	\$ 36,740.05	<input checked="" type="checkbox"/> Suppliers or vendors
NEW DELHI DELHI 110092	9/17/2018	\$ 44,230.50	
City State ZIP Code	9/24/2018	\$ 47,534.88	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$444,942.99</b>	
WEB & SONS INC			
3.3,772. Creditor's Name	8/1/2018	\$ 8,929.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 400.00	
1010 12 THOMPSON BLVD	9/1/2018	\$ 8,929.00	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 400.00	
Street	10/1/2018	\$ 8,929.00	<input type="checkbox"/> Suppliers or vendors
SEDALIA MO 65301	10/1/2018	\$ 400.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$27,987.00</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,773. WEBSTER PLAZA REALTY LLC			
Creditor's Name	8/1/2018	\$ 20,000.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 10,218.00	
CO NAMDAR REALTY GROUP	9/1/2018	\$ 20,000.00	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 10,218.00	
Street			<input type="checkbox"/> Suppliers or vendors
GREAT NECK NY 11021			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$60,436.00	
3.3,774. WEIHAI LIANQIAO INTL COOP GP CO LTD			
Creditor's Name	8/27/2018	\$ 35,902.07	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 39,220.12	
NO269 WEST WENHUA ROAD HI-TECH DEVE ZONE	9/11/2018	\$ 66,819.42	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 114,985.71	
	9/18/2018	\$ 32,683.39	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
WEIHAI CHINA			<input type="checkbox"/> Other _____
City State ZIP Code			
Total amount or value.....		\$289,610.71	
3.3,775. WEIL GOTSHAL & MANGES LLP			
Creditor's Name	9/4/2018	\$ 956,353.68	<input type="checkbox"/> Secured debt
	10/2/2018	\$ 1,142,612.86	
810 FIFTH AVENUE			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 10153-0119			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$2,098,966.54	
3.3,776. WEIMAN PRODUCTS LLC			
Creditor's Name	7/25/2018	\$ 6,345.12	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 13,241.02	
38617 EAGLE WAY	8/28/2018	\$ 522.04	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 6,611.00	
	9/18/2018	\$ 1,555.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/25/2018	\$ 14,160.10	
CHICAGO IL 60678	10/2/2018	\$ 5,341.34	<input type="checkbox"/> Services
	10/9/2018	\$ 2,330.87	
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$50,107.09	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,777. WELCOME INDUSTRIAL CORP</b>			
Creditor's Name	7/20/2018	\$ 224.21	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 716.30	
95 MARCUS BLVD	7/27/2018	\$ 67.42	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 116.00	
Street	8/1/2018	\$ 232.00	<input checked="" type="checkbox"/> Suppliers or vendors
	8/2/2018	\$ 39.18	
DEER PARK NY 11729	8/14/2018	\$ 71.43	<input type="checkbox"/> Services
	8/28/2018	\$ 1,424.44	
City State ZIP Code	8/29/2018	\$ 132.15	<input type="checkbox"/> Other _____
	8/30/2018	\$ 303.90	
	9/4/2018	\$ 1,712.00	
	9/6/2018	\$ 201.00	
	9/7/2018	\$ 157.70	
	9/14/2018	\$ 1,000.23	
	9/18/2018	\$ 6,803.10	
	9/20/2018	\$ 220.29	
	9/24/2018	\$ 722.20	
	9/25/2018	\$ 416.70	
	10/4/2018	\$ 310.95	
	10/8/2018	\$ 158.50	
	10/9/2018	\$ 690.40	
<b>Total amount or value.....</b>		<b>\$15,720.10</b>	
<b>3.3,778. WELLS FARGO</b>			
Creditor's Name	8/1/2018	\$ 33,750.00	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 33,750.00	
100 PARK AVENUE	10/1/2018	\$ 33,750.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 10017			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$101,250.00</b>	
<b>3.3,779. WELLS FARGO ACH522</b>			
Creditor's Name	10/1/2018	\$ 16,042.50	<input type="checkbox"/> Secured debt
ACCT NAME SILVER SPRINGS ASSOC LTD			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
RANCHO SANTA FE CA			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,042.50</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,780. <u>WELLS FARGO ACH995</u>	8/1/2018	\$ 23,809.37	<input type="checkbox"/> Secured debt
Creditor's Name	9/4/2018	\$ 23,809.37	<input type="checkbox"/> Unsecured loan repayments
<u>SIDE RETAIL ATTN:COMMERCIAL MORTGAGE SERVICES</u>	10/1/2018	\$ 23,809.37	<input type="checkbox"/> Suppliers or vendors
<u>ACCT 4121499024</u>			<input checked="" type="checkbox"/> Services
Street			<input type="checkbox"/> Other _____
<u>SAN FRANCISCO CA</u>			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$71,428.11</b>	
3.3,781. <u>WELLS FARGO BANK</u>	8/1/2018	\$ 63,096.01	<input type="checkbox"/> Secured debt
Creditor's Name	8/1/2018	\$ 31,348.58	<input type="checkbox"/> Unsecured loan repayments
<u>100 PARK AVENUE</u>	8/1/2018	\$ 28,055.66	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 15,666.67	<input checked="" type="checkbox"/> Services
<u>NEWYORK NY 10017</u>	8/1/2018	\$ 13,224.95	<input type="checkbox"/> Other _____
City State ZIP Code	8/1/2018	\$ 3,860.00	
	8/1/2018	\$ 1,312.20	
	9/4/2018	\$ 63,096.01	
	9/4/2018	\$ 31,348.58	
	9/4/2018	\$ 28,055.66	
	9/4/2018	\$ 15,666.67	
	9/4/2018	\$ 13,224.95	
	9/4/2018	\$ 3,860.00	
	9/4/2018	\$ 1,312.20	
	10/1/2018	\$ 63,096.01	
	10/1/2018	\$ 31,348.58	
	10/1/2018	\$ 28,055.66	
	10/1/2018	\$ 15,666.67	
	10/1/2018	\$ 13,224.95	
	10/1/2018	\$ 3,860.00	
	10/1/2018	\$ 1,312.20	
<b>Total amount or value.....</b>		<b>\$469,692.21</b>	

Debtor

KMART HOLDING CORPORATION  
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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,782. WELLS FARGO BANK NA			
Creditor's Name	8/1/2018	\$ 29,023.75	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,845.38	
AC NAME: JWH JOLIET 550 SOUTH	8/1/2018	\$ 33,126.08	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 16,276.23	
Street	8/1/2018	\$ 666.66	<input type="checkbox"/> Suppliers or vendors
CHARLOTTE NC 28202	9/4/2018	\$ 29,023.75	<input checked="" type="checkbox"/> Services
	9/4/2018	\$ 1,845.38	
City State ZIP Code	9/4/2018	\$ 33,126.08	<input type="checkbox"/> Other
	9/4/2018	\$ 16,276.23	
	9/4/2018	\$ 666.66	
	10/1/2018	\$ 29,023.75	
	10/1/2018	\$ 1,845.38	
	10/1/2018	\$ 33,126.08	
	10/1/2018	\$ 16,276.23	
<b>Total amount or value.....</b>		<b>\$242,147.64</b>	
3.3,783. WELLS FARGO BANK NA			
Creditor's Name	8/1/2018	\$ 39,517.08	<input type="checkbox"/> Secured debt
ACCT NAME: CLARK PRO			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
INCLINE VILLAGE NV 89451			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$39,517.08</b>	
3.3,784. WELLS LAMONT LLC			
Creditor's Name	7/18/2018	\$ 1,817.57	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 868.71	
6640 W TOUHY AVE	8/1/2018	\$ 2,245.73	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,632.61	
Street	8/17/2018	\$ 596.88	<input checked="" type="checkbox"/> Suppliers or vendors
NILES IL 60714	8/28/2018	\$ 1,267.20	
	9/4/2018	\$ 1,584.00	<input type="checkbox"/> Services
City State ZIP Code	9/11/2018	\$ 7,401.80	
	9/18/2018	\$ 2,295.45	<input type="checkbox"/> Other
	10/2/2018	\$ 3,385.25	
	10/9/2018	\$ 1,378.41	
<b>Total amount or value.....</b>		<b>\$25,473.61</b>	
3.3,785. WELSPUN GLOBAL BRANDS LTD			
Creditor's Name	8/10/2018	\$ 231,602.78	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 231,107.59	
520 W BIG BEAVER RD	9/6/2018	\$ 10,419.04	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 86,362.28	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
TROY MI 48084			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$559,491.69</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,786. <u>WENATCHEE WORLD</u>			
Creditor's Name	7/25/2018	\$ 4,030.52	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 3,477.12	
P O BOX 1511	9/17/2018	\$ 2,923.72	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
<u>WENATCHEE WA 98801</u>			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,431.36</b>	
3.3,787. <u>WENDI N HARADA INC</u>			
Creditor's Name	7/19/2018	\$ 1,811.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,508.00	
46-056 KAMEHEMEHA HWY	8/2/2018	\$ 1,340.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,994.00	
	8/16/2018	\$ 1,418.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 2,099.00	
<u>KANEOHE HI 96744</u>	8/30/2018	\$ 458.00	<input type="checkbox"/> Services
	9/6/2018	\$ 2,104.00	
City State ZIP Code	9/13/2018	\$ 2,255.00	<input type="checkbox"/> Other _____
	9/20/2018	\$ 2,172.00	
	9/27/2018	\$ 2,711.00	
	10/4/2018	\$ 1,660.00	
<b>Total amount or value.....</b>		<b>\$23,530.00</b>	
3.3,788. <u>WENDT LABORATORIES</u>			
Creditor's Name	7/25/2018	\$ 160.56	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,726.36	
P O BOX 128	8/10/2018	\$ 1,420.60	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 122.30	
	9/4/2018	\$ 352.63	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 1,542.91	
<u>BELLE PLAINE MN 56011</u>	9/18/2018	\$ 244.61	<input type="checkbox"/> Services
	9/25/2018	\$ 49.29	
City State ZIP Code	10/2/2018	\$ 1,481.76	<input type="checkbox"/> Other _____
	10/9/2018	\$ 244.61	
<b>Total amount or value.....</b>		<b>\$7,345.63</b>	
3.3,789. <u>WEST CHESTER HOLDINGS INC</u>			
Creditor's Name	8/28/2018	\$ 330.26	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 1,423.12	
3128 RELIABLE PARKWAY	9/11/2018	\$ 2,191.67	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 14,496.58	
	9/25/2018	\$ 4,652.90	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
<u>CHICAGO IL 60686</u>			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$23,094.53</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
WEST COAST MANAGEMENT CORPORATION			
3.3,790. Creditor's Name	7/17/2018	\$ 2,474.18	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 3,848.77	
8503 SUNSTATE STREET STE A	7/20/2018	\$ 694.94	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,109.21	
Street	7/24/2018	\$ 2,495.80	<input checked="" type="checkbox"/> Suppliers or vendors
TAMPA FL 33634	7/25/2018	\$ 1,371.02	
	7/27/2018	\$ 531.64	<input type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 1,070.75	
	7/31/2018	\$ 1,212.75	<input type="checkbox"/> Other _____
	8/1/2018	\$ 3,161.44	
	8/3/2018	\$ 1,282.27	
	8/6/2018	\$ 655.51	
	8/7/2018	\$ 1,412.87	
	8/8/2018	\$ 3,246.21	
	8/9/2018	\$ 79.10	
	8/10/2018	\$ 886.43	
	8/13/2018	\$ 222.39	
	8/14/2018	\$ 1,743.87	
	8/15/2018	\$ 1,846.71	
	8/17/2018	\$ 456.36	
	8/20/2018	\$ 1,347.23	
	8/21/2018	\$ 2,536.00	
	8/22/2018	\$ 1,089.98	
	8/24/2018	\$ 371.21	
	8/27/2018	\$ 947.21	
	8/28/2018	\$ 1,748.44	
	8/29/2018	\$ 2,497.89	
	8/31/2018	\$ 1,444.15	
	9/3/2018	\$ 2,010.03	
	9/4/2018	\$ 1,251.26	
	9/5/2018	\$ 1,300.64	
	9/10/2018	\$ 350.26	
	9/11/2018	\$ 1,717.79	
	9/12/2018	\$ 2,729.17	
	9/14/2018	\$ 1,363.60	
	9/17/2018	\$ 777.86	
	9/18/2018	\$ 1,161.05	
	9/19/2018	\$ 2,824.90	
	9/21/2018	\$ 1,036.64	
	9/24/2018	\$ 1,447.76	
	9/25/2018	\$ 1,095.06	
	9/26/2018	\$ 2,157.82	
	9/28/2018	\$ 597.39	
	10/2/2018	\$ 446.97	
	10/3/2018	\$ 2,757.31	
	10/5/2018	\$ 607.27	
	10/8/2018	\$ 429.72	
	10/9/2018	\$ 1,502.74	
	10/10/2018	\$ 2,054.90	
<b>Total amount or value.....</b>		<b>\$71,404.47</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,791. WEST FRANKFORD PLAZA</b>			
Creditor's Name	8/1/2018	\$ 16,666.67	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 16,666.67	
ATTN: RICHARD AGREE 70 EAST LONG LAKE ROAD	10/1/2018	\$ 16,666.67	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
BLOOMFIELD HILLS MI 48304			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$50,000.01</b>	
<b>3.3,792. WEST INDIES CORPORATION</b>			
Creditor's Name	7/18/2018	\$ 64,695.57	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 24,191.57	
P O BOX 250	8/1/2018	\$ 17,777.03	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 19,633.06	
Street	8/17/2018	\$ 13,162.33	<input checked="" type="checkbox"/> Suppliers or vendors
ST THOMAS VI 00804	8/28/2018	\$ 19,306.19	
City State ZIP Code	9/4/2018	\$ 22,063.59	<input type="checkbox"/> Services
	9/11/2018	\$ 18,889.80	
	9/18/2018	\$ 21,955.12	<input type="checkbox"/> Other _____
	9/25/2018	\$ 21,604.36	
	10/2/2018	\$ 41,789.63	
	10/9/2018	\$ 20,288.09	
<b>Total amount or value.....</b>		<b>\$305,356.34</b>	
<b>3.3,793. WEST LLC</b>			
Creditor's Name	8/10/2018	\$ 1,687.14	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 7,416.03	
P O BOX 780700	9/18/2018	\$ 710.47	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19108			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,813.64</b>	
<b>3.3,794. WEST ORANGE PLAZA</b>			
Creditor's Name	8/1/2018	\$ 57,500.00	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 14,292.91	
71 VALLEY STREET CO KRUVANT	8/16/2018	\$ 14,292.91	<input type="checkbox"/> Unsecured loan repayments
ASSOCIATES	9/1/2018	\$ 57,500.00	
Street	9/24/2018	\$ 14,292.91	<input type="checkbox"/> Suppliers or vendors
SOUTH ORANGE NJ 07079	10/1/2018	\$ 57,500.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$215,378.73</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,795. WEST PLAZA ASSOCIATES</b>			
Creditor's Name	8/1/2018	\$ 12,500.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 12,500.00	
PO BOX 304 DEPT 5000	9/10/2018	\$ 3,696.97	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 12,500.00	
Street			<input type="checkbox"/> Suppliers or vendors
EMERSON NJ 7630			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$41,196.97</b>	
<b>3.3,796. WEST TECHS CHILL WATER SPECIALISTS</b>			
Creditor's Name	7/18/2018	\$ 1,204.28	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 934.52	
1102 ENERGY DRIVE	8/10/2018	\$ 947.19	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 1,686.69	
Street	8/28/2018	\$ 4,711.05	<input checked="" type="checkbox"/> Suppliers or vendors
ABILENE TX 79602	9/4/2018	\$ 248.98	
City State ZIP Code	9/11/2018	\$ 2,722.49	<input type="checkbox"/> Services
	9/18/2018	\$ 15,537.34	
	9/25/2018	\$ 1,252.26	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$29,244.80</b>	
<b>3.3,797. WESTERN COMMUNICATIONS INC</b>			
Creditor's Name	8/17/2018	\$ 2,928.50	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 1,260.24	
P O BOX 6020	9/19/2018	\$ 2,235.30	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 854.45	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BEND OR 97708			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,278.49</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,798. WESTERN DRESSES LTD</b>			
Creditor's Name	7/18/2018	\$ 40,519.64	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 45,702.97	
KUNIA KB BAZAR JOYDABPUR	7/27/2018	\$ 100,457.33	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 105,029.43	
	8/3/2018	\$ 18,878.40	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 8,320.20	
GAZIPUR	8/17/2018	\$ 30,135.58	<input type="checkbox"/> Services
BANGLADESH	8/21/2018	\$ 62,131.86	
1704	8/22/2018	\$ 82,250.78	<input type="checkbox"/> Other
City	8/30/2018	\$ 16,623.70	
State	9/5/2018	\$ 151,212.18	
ZIP Code	9/11/2018	\$ 23,875.38	
	9/12/2018	\$ 30,970.08	
	9/20/2018	\$ 611,709.76	
	10/2/2018	\$ 9,961.32	
<b>Total amount or value.....</b>		<b>\$1,337,778.61</b>	
<b>3.3,799. WESTERN SALES TRADING COMPANY</b>			
Creditor's Name	7/18/2018	\$ 38,274.29	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 43,617.74	
1790 RT16 WAREHOUSE 3B	8/1/2018	\$ 41,698.81	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 37,810.71	
	8/17/2018	\$ 34,233.63	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 44,658.61	
DEDED0	9/4/2018	\$ 40,385.93	<input type="checkbox"/> Services
GU	9/11/2018	\$ 34,211.67	
96929	9/18/2018	\$ 36,366.05	<input type="checkbox"/> Other
City	9/25/2018	\$ 32,260.57	
State	10/2/2018	\$ 33,334.80	
ZIP Code	10/9/2018	\$ 34,439.42	
<b>Total amount or value.....</b>		<b>\$451,292.23</b>	
<b>3.3,800. WESTERN WYOMING BEVERAGES INC</b>			
Creditor's Name	7/18/2018	\$ 1,089.52	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 3,757.65	
PO BOX 1336	8/1/2018	\$ 2,462.95	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,575.76	
	8/17/2018	\$ 1,427.48	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 2,900.54	
ROCK SPRINGS	9/4/2018	\$ 2,352.49	<input type="checkbox"/> Services
WY	9/18/2018	\$ 4,073.70	
82901	10/2/2018	\$ 4,239.34	<input type="checkbox"/> Other
City	10/9/2018	\$ 2,303.92	
State			
ZIP Code			
<b>Total amount or value.....</b>		<b>\$27,183.35</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,801. WESTFALL TOWN CENTER JOINT VENTURE</b>			
Creditor's Name	8/1/2018	\$ 55,250.58	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 34,190.70	
CO METRO COMMERCIAL MANAGEMENT SERVICESATTN: PETER PARINO PROPERTY MANAGER 307 FELLOWSHIP	9/1/2018	\$ 55,250.58	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 55,250.58	
Street			<input type="checkbox"/> Suppliers or vendors
MT LAUREL NJ 8054			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$199,942.44</b>	
<b>3.3,802. WESTMOUNT PLAZA ASSOCIATES</b>			
Creditor's Name	8/1/2018	\$ 80,045.92	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 17,248.96	
820 MORRIS TURNPIKE 820 MORRIS	8/16/2018	\$ 23,323.86	<input type="checkbox"/> Unsecured loan repayments
TURNPIKE	9/1/2018	\$ 80,045.92	
	10/1/2018	\$ 80,045.92	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
SHORT HILLS NJ 07078			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$280,710.58</b>	
<b>3.3,803. WESTPORT CORPORATION</b>			
Creditor's Name	7/18/2018	\$ 19,728.96	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 37,328.54	
331 CHANGEBRIDGE RD POB 2002	8/1/2018	\$ 9,627.11	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,487.85	
Street	8/17/2018	\$ 9,732.14	<input checked="" type="checkbox"/> Suppliers or vendors
PINE BROOK NJ 07058	8/28/2018	\$ 17,126.55	
	9/4/2018	\$ 2,207.91	<input type="checkbox"/> Services
City State ZIP Code	9/11/2018	\$ 4,370.90	
	9/18/2018	\$ 30,410.54	<input type="checkbox"/> Other _____
	9/25/2018	\$ 3,095.28	
	10/2/2018	\$ 2,810.26	
	10/9/2018	\$ 4,215.24	
<b>Total amount or value.....</b>		<b>\$143,141.28</b>	
<b>3.3,804. WESTROCK MECHANICAL CORP</b>			
Creditor's Name	7/18/2018	\$ 1,718.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 11,745.80	
P O BOX 56	8/17/2018	\$ 11,554.00	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 4,173.66	
Street	9/4/2018	\$ 435.50	<input checked="" type="checkbox"/> Suppliers or vendors
TALLMAN NY 10982	9/25/2018	\$ 2,124.42	
	10/2/2018	\$ 1,960.67	<input type="checkbox"/> Services
City State ZIP Code	10/9/2018	\$ 1,016.54	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$34,728.59</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
WESTSIDE MECHANICAL DESIGN			
3.3,805. Creditor's Name	9/4/2018	\$ 1,503.36	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 1,463.28	
1625 WINNETKA CIRCLE	10/2/2018	\$ 7,856.46	<input type="checkbox"/> Unsecured loan repayments
	10/9/2018	\$ 1,091.33	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ROLLING MEADOWS IL 60008			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$11,914.43</b>	
WEVEEL LLC			
3.3,806. Creditor's Name	7/18/2018	\$ 10,242.78	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 266.18	
20 N PENNSYLVANIA AVE	8/10/2018	\$ 16,226.06	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 11,072.06	
Street	9/4/2018	\$ 20,636.13	<input checked="" type="checkbox"/> Suppliers or vendors
MORRISVILLE PA 19067	9/11/2018	\$ 10,583.42	<input type="checkbox"/> Services
City State ZIP Code	9/18/2018	\$ 1,960.21	
	9/25/2018	\$ 28,680.12	<input type="checkbox"/> Other
	10/9/2018	\$ 10,640.12	
<b>Total amount or value.....</b>		<b>\$110,307.08</b>	
WHIRLPOOL CORP			
3.3,807. Creditor's Name	7/18/2018	\$ 14,186.62	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 8,391.75	
P O BOX 88129	8/10/2018	\$ 154,644.00	<input type="checkbox"/> Unsecured loan repayments
	10/9/2018	\$ 47,728.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60695			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$224,951.17</b>	
WHITE GRAPHICS INC			
3.3,808. Creditor's Name	7/18/2018	\$ 28,491.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 11,244.14	
1411 CENTRE CIRCLE	8/1/2018	\$ 3,331.32	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 15,835.87	
Street	8/17/2018	\$ 57,022.91	<input checked="" type="checkbox"/> Suppliers or vendors
DOWNERS GROVE IL 60515	8/28/2018	\$ 5,846.37	<input type="checkbox"/> Services
City State ZIP Code	9/4/2018	\$ 5,716.38	
	9/11/2018	\$ 72,852.67	<input type="checkbox"/> Other
	9/18/2018	\$ 3,220.73	
	9/25/2018	\$ 13,028.20	
	10/2/2018	\$ 10,246.50	
<b>Total amount or value.....</b>		<b>\$226,836.09</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,809. <u>WHITE MARK UNIVERSAL INC</u>			
Creditor's Name	9/4/2018	\$ 394.80	<input type="checkbox"/> Secured debt
	9/5/2018	\$ 362.50	
1220 S MAPLE AVE 911	9/11/2018	\$ 1,391.30	<input type="checkbox"/> Unsecured loan repayments
	9/12/2018	\$ 294.00	
Street	9/13/2018	\$ 478.00	<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90015	9/14/2018	\$ 150.50	
	9/17/2018	\$ 333.00	<input type="checkbox"/> Services
City State ZIP Code	9/18/2018	\$ 989.00	
	9/19/2018	\$ 898.50	<input type="checkbox"/> Other _____
	9/20/2018	\$ 725.50	
	9/21/2018	\$ 135.00	
	9/24/2018	\$ 462.50	
	9/25/2018	\$ 1,116.50	
	9/26/2018	\$ 512.00	
	9/27/2018	\$ 118.00	
	9/28/2018	\$ 228.00	
	10/1/2018	\$ 564.50	
	10/2/2018	\$ 2,765.00	
	10/3/2018	\$ 401.50	
	10/4/2018	\$ 549.50	
	10/5/2018	\$ 200.00	
	10/9/2018	\$ 712.00	
	10/11/2018	\$ 543.00	
<b>Total amount or value.....</b>		<b>\$14,324.60</b>	
3.3,810. <u>WHITE MOUNTAIN TISSUE LLC</u>			
Creditor's Name	7/18/2018	\$ 126,580.77	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 55,564.37	
72 CASCADE FLATS	8/1/2018	\$ 32,213.17	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 73,112.07	
Street	8/15/2018	\$ 42,470.35	<input checked="" type="checkbox"/> Suppliers or vendors
GORHAM NH 03581	8/17/2018	\$ 24,537.60	
	9/14/2018	\$ 2,542.87	<input type="checkbox"/> Services
City State ZIP Code	9/17/2018	\$ 750.40	
	9/18/2018	\$ 24,012.80	<input type="checkbox"/> Other _____
	9/20/2018	\$ 11,240.83	
	9/25/2018	\$ 30,257.40	
	9/26/2018	\$ 11,225.81	
	10/4/2018	\$ 1,625.97	
<b>Total amount or value.....</b>		<b>\$436,134.41</b>	
3.3,811. <u>WHITE OAK ADVISORS LLC</u>			
Creditor's Name	7/23/2018	\$ 2,783.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,791.72	
7599 TRANQUILITY DRIVE	8/1/2018	\$ 2,783.00	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,783.00	
Street	8/17/2018	\$ 2,647.30	<input checked="" type="checkbox"/> Suppliers or vendors
OOLTEWAH TN 37363	8/28/2018	\$ 2,650.56	
	9/4/2018	\$ 2,651.03	<input type="checkbox"/> Services
City State ZIP Code	9/11/2018	\$ 2,647.29	
	9/18/2018	\$ 2,662.01	<input type="checkbox"/> Other _____
	9/25/2018	\$ 11,370.52	
	10/2/2018	\$ 2,470.70	
	10/9/2018	\$ 2,466.35	
<b>Total amount or value.....</b>		<b>\$40,706.48</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
WHITEMOUNTAIN PUBLISHING CO			
3.3,812. Creditor's Name	8/14/2018	\$ 6,732.52	<input type="checkbox"/> Secured debt
P O BOX 1570	9/17/2018	\$ 5,357.06	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SHOW LOW AZ 85901			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,089.58</b>	
WHITMOORE LLC			
3.3,813. Creditor's Name	8/1/2018	\$ 22,388.08	<input type="checkbox"/> Secured debt
PO BOX 865207	9/1/2018	\$ 22,388.08	<input type="checkbox"/> Unsecured loan repayments
Street	10/1/2018	\$ 22,388.08	<input type="checkbox"/> Suppliers or vendors
ORLANDO FL 32886			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$67,164.24</b>	
WHITMOR INC			
3.3,814. Creditor's Name	7/18/2018	\$ 1,363.90	<input type="checkbox"/> Secured debt
8680 SWINNEA RD 103	7/25/2018	\$ 843.01	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 1,624.20	<input type="checkbox"/> Suppliers or vendors
SOUTHAVEN MS 38671	8/10/2018	\$ 2,149.55	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 1,608.41	<input type="checkbox"/> Other _____
	8/28/2018	\$ 1,069.62	
	9/4/2018	\$ 1,244.34	
	9/11/2018	\$ 6,588.56	
	9/18/2018	\$ 9,226.19	
	9/25/2018	\$ 3,224.11	
	10/2/2018	\$ 3,345.80	
	10/9/2018	\$ 44,392.08	
<b>Total amount or value.....</b>		<b>\$76,679.77</b>	
WHITMOR INC			
3.3,815. Creditor's Name	7/17/2018	\$ 48,969.28	<input type="checkbox"/> Secured debt
8680 SWINNEA RD STE 103	8/16/2018	\$ 33,880.84	<input type="checkbox"/> Unsecured loan repayments
Street	8/23/2018	\$ 20,503.35	<input type="checkbox"/> Suppliers or vendors
SOUTHAVEN MS 38671	9/17/2018	\$ 57,128.99	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/2/2018	\$ 23,856.86	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$184,339.32</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,816. WHOLESale INTERIORS INC</b>			
Creditor's Name	7/18/2018	\$ 763.00	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 277.00	
BENSENVILLE IL 60106	7/20/2018	\$ 113.00	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 1,187.65	
Street	8/1/2018	\$ 725.78	<input checked="" type="checkbox"/> Suppliers or vendors
BENSENVILLE IL 60106	8/2/2018	\$ 326.36	
	8/7/2018	\$ 307.28	<input type="checkbox"/> Services
	8/8/2018	\$ 286.00	
City State ZIP Code	8/10/2018	\$ 731.95	<input type="checkbox"/> Other _____
	8/13/2018	\$ 360.12	
	8/15/2018	\$ 308.57	
	8/17/2018	\$ 1,084.56	
	8/21/2018	\$ 1,230.56	
	8/22/2018	\$ 518.00	
	8/28/2018	\$ 2,302.08	
	8/29/2018	\$ 658.00	
	8/30/2018	\$ 683.54	
	8/31/2018	\$ 265.00	
	9/4/2018	\$ 2,468.16	
	9/5/2018	\$ 560.56	
	9/6/2018	\$ 227.50	
	9/7/2018	\$ 63.28	
	9/11/2018	\$ 1,099.58	
	9/12/2018	\$ 706.86	
	9/13/2018	\$ 261.00	
	9/14/2018	\$ 578.56	
	9/17/2018	\$ 287.00	
	9/18/2018	\$ 1,986.27	
<b>Total amount or value.....</b>		<b>\$20,367.22</b>	
<b>3.3,817. WICHITA EAGLE &amp; BEACON PUBLISHING</b>			
Creditor's Name	8/17/2018	\$ 7,512.10	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 7,324.42	
P O BOX 3297			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
WICHITA KS 67201			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,836.52</b>	
<b>3.3,818. WICK COMMUNICATIONS</b>			
Creditor's Name	8/1/2018	\$ 13,811.68	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 5,416.08	
333 W WILCOX DRIVE STE 302	9/18/2018	\$ 10,440.31	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SIERRA VISTA AZ 85635			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$29,668.07</b>	

Debtor

KMART HOLDING CORPORATION  
Name

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,819. WICKED AUDIO INC</b>			
Creditor's Name	8/1/2018	\$ 72.00	<input type="checkbox"/> Secured debt
875 W 325 N	8/10/2018	\$ 931.50	<input type="checkbox"/> Unsecured loan repayments
Street	8/17/2018	\$ 1,732.50	<input checked="" type="checkbox"/> Suppliers or vendors
LINDON UT 84042	8/28/2018	\$ 1,485.00	<input type="checkbox"/> Services
City State ZIP Code	9/4/2018	\$ 1,467.00	<input type="checkbox"/> Other
	9/11/2018	\$ 1,597.50	
	9/25/2018	\$ 2,032.50	
	10/2/2018	\$ 1,566.00	
	10/9/2018	\$ 1,557.00	
<b>Total amount or value.....</b>		<b>\$12,441.00</b>	
<b>3.3,820. WICKED COOL HK LIMITED</b>			
Creditor's Name	8/23/2018	\$ 19,462.34	<input type="checkbox"/> Secured debt
FLAT A 17F E-TRADE PLAZA 24 LEE CHUNG STREET	8/30/2018	\$ 34,231.12	<input type="checkbox"/> Unsecured loan repayments
Street	9/7/2018	\$ 55,369.06	<input checked="" type="checkbox"/> Suppliers or vendors
CHAI WAN			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$109,062.52</b>	
<b>3.3,821. WICKED FASHIONS INC</b>			
Creditor's Name	7/20/2018	\$ 130,179.28	<input type="checkbox"/> Secured debt
222 BRIDGE PLAZA SOUTH	7/24/2018	\$ 89,920.46	<input type="checkbox"/> Unsecured loan repayments
Street	7/25/2018	\$ 97,224.98	<input checked="" type="checkbox"/> Suppliers or vendors
FORT LEE NJ 07024	8/1/2018	\$ 11,376.58	<input type="checkbox"/> Services
City State ZIP Code	8/13/2018	\$ 6,576.88	<input type="checkbox"/> Other
	8/14/2018	\$ 57,083.88	
	8/15/2018	\$ 773.70	
	8/16/2018	\$ 41,409.18	
	8/20/2018	\$ 1,869.05	
	8/21/2018	\$ 139,929.66	
	8/28/2018	\$ 170,489.61	
	8/31/2018	\$ 85,734.45	
	9/3/2018	\$ 99,623.70	
	9/11/2018	\$ 29,721.65	
	9/24/2018	\$ 54,429.25	
	10/2/2018	\$ 402,939.78	
<b>Total amount or value.....</b>		<b>\$1,419,282.09</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,822. WILBRAHAM LAWLER & BUBA			
Creditor's Name	7/25/2018	\$ 100,170.58	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 3,027.97	
1818 MARKET ST STE 3100	9/11/2018	\$ 103,831.04	<input type="checkbox"/> Unsecured loan repayments
	10/9/2018	\$ 68,852.04	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PHILADELPHIA PA 19103			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$275,881.63</b>	
3.3,823. WILD HORSES APPAREL LLC			
Creditor's Name	7/25/2018	\$ 43,370.63	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 19,318.34	
4433 PACIFIC BLVD	10/2/2018	\$ 5,247.99	<input type="checkbox"/> Unsecured loan repayments
	10/11/2018	\$ 24,797.37	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
VERNON CA 90058			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$92,734.33</b>	
3.3,824. WILHELMINA WEST INC			
Creditor's Name	7/18/2018	\$ 1,983.75	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,185.00	
9378 WILSHIRE BLVD STE 310	8/1/2018	\$ 14,450.00	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 3,904.25	
	8/17/2018	\$ 1,035.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 1,150.00	
BEVERLY HILLS CA 90212	9/4/2018	\$ 16,211.25	<input type="checkbox"/> Services
	9/11/2018	\$ 20,220.00	
City State ZIP Code	9/18/2018	\$ 6,332.24	<input type="checkbox"/> Other
	9/25/2018	\$ 7,893.32	
	10/2/2018	\$ 1,322.50	
	10/9/2018	\$ 6,123.75	
<b>Total amount or value.....</b>		<b>\$82,811.06</b>	
3.3,825. WILLENKEN WILSON LOH & DELGADO LLP			
Creditor's Name	8/28/2018	\$ 7,441.09	<input type="checkbox"/> Secured debt
	10/2/2018	\$ 1,395.90	
707 WILLSHIRE BLVD STE 3850			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
LOS ANGELES CA 90017			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$8,836.99</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,826. WILLGROW INC	7/17/2018	\$ 4,758.83	<input type="checkbox"/> Secured debt
Creditor's Name	7/18/2018	\$ 3,876.30	
2131 LAS PALMAS DR UNIT G	7/23/2018	\$ 2,154.19	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 11,289.20	
	7/25/2018	\$ 3,545.46	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 767.53	
CARLSBAD CA 92011	7/30/2018	\$ 2,170.93	<input type="checkbox"/> Services
	7/31/2018	\$ 9,840.98	
City State ZIP Code	8/1/2018	\$ 3,612.85	<input type="checkbox"/> Other
	8/3/2018	\$ 5,661.18	
	8/6/2018	\$ 2,627.47	
	8/7/2018	\$ 12,592.93	
	8/8/2018	\$ 6,281.21	
	8/10/2018	\$ 1,705.15	
	8/13/2018	\$ 4,789.11	
	8/14/2018	\$ 4,365.66	
	8/15/2018	\$ 6,587.86	
	8/17/2018	\$ 2,792.88	
	8/20/2018	\$ 837.61	
	8/21/2018	\$ 9,313.77	
	8/22/2018	\$ 3,783.90	
	8/23/2018	\$ 3,863.08	
	8/24/2018	\$ 2,590.54	
	8/27/2018	\$ 1,743.94	
	8/28/2018	\$ 7,914.49	
	8/29/2018	\$ 7,081.69	
	8/31/2018	\$ 3,461.14	
	9/3/2018	\$ 2,693.56	
	9/4/2018	\$ 6,206.49	
	9/5/2018	\$ 2,270.17	
	9/7/2018	\$ 94.98	
	9/10/2018	\$ 1,286.04	
	9/11/2018	\$ 9,065.24	
	9/12/2018	\$ 7,822.30	
	9/14/2018	\$ 3,333.77	
	9/17/2018	\$ 1,601.19	
	9/18/2018	\$ 5,710.51	
	9/21/2018	\$ 3,850.24	
	9/24/2018	\$ 5,642.83	
	9/25/2018	\$ 10,323.26	
	9/26/2018	\$ 2,670.62	
	9/28/2018	\$ 191.08	
	10/1/2018	\$ 2,969.48	
	10/2/2018	\$ 4,735.02	
	10/3/2018	\$ 2,661.24	
	10/5/2018	\$ 1,570.99	
	10/8/2018	\$ 8,952.49	
	10/9/2018	\$ 5,366.80	
	10/10/2018	\$ 2,132.08	
<b>Total amount or value.....</b>		<b>\$221,160.26</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,827. WILLIAM ANTONIO TORRES CALDERON			
Creditor's Name	8/28/2018	\$ 840.00	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 320.00	
PRADERAS DE MOROVIS SUR 32	8/30/2018	\$ 549.24	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 1,693.08	
Street	9/6/2018	\$ 216.58	<input checked="" type="checkbox"/> Suppliers or vendors
MOROVIS PR 00687	9/7/2018	\$ 160.00	
	9/10/2018	\$ 354.99	<input type="checkbox"/> Services
City State ZIP Code	9/11/2018	\$ 280.00	
	9/12/2018	\$ 486.81	<input type="checkbox"/> Other
	9/13/2018	\$ 240.00	
	9/17/2018	\$ 240.00	
	9/19/2018	\$ 360.00	
	9/20/2018	\$ 716.67	
	9/21/2018	\$ 80.00	
	9/24/2018	\$ 701.42	
	9/26/2018	\$ 853.11	
	9/27/2018	\$ 160.00	
	9/28/2018	\$ 699.36	
	10/1/2018	\$ 353.10	
	10/2/2018	\$ 703.14	
	10/3/2018	\$ 280.00	
	10/4/2018	\$ 422.71	
	10/11/2018	\$ 320.00	
<b>Total amount or value.....</b>		<b>\$11,030.21</b>	
3.3,828. WILLIAM DFELTON			
Creditor's Name	8/1/2018	\$ 10,038.58	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 10,038.58	
PERU K-M COMPANY LLC CO WILLIAM FELTON ASSOCIATES INC CO WILLIAM FELTON ASSOCIATES INC	10/1/2018	\$ 10,038.58	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
WESTPORT CT 6880			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$30,115.74</b>	
3.3,829. WILLIAM L RUSSELL JR			
Creditor's Name	7/23/2018	\$ 4,651.24	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 816.67	
9 BURLING WAY	7/31/2018	\$ 2,799.90	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,916.53	
Street	8/16/2018	\$ 2,799.90	<input checked="" type="checkbox"/> Suppliers or vendors
JACKSONVILLE BEACH FL 32250	8/21/2018	\$ 2,450.00	
	8/31/2018	\$ 4,695.83	<input type="checkbox"/> Services
City State ZIP Code	9/7/2018	\$ 2,450.00	
	9/13/2018	\$ 2,450.00	<input type="checkbox"/> Other
	9/21/2018	\$ 11,841.66	
	9/28/2018	\$ 2,450.00	
	10/5/2018	\$ 2,450.00	
<b>Total amount or value.....</b>		<b>\$42,771.73</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,830. <u>WILLIAM R GOGLIN INC</u>			
Creditor's Name	7/23/2018	\$ 2,461.15	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,464.00	
	8/1/2018	\$ 2,450.00	<input type="checkbox"/> Unsecured loan repayments
<u>97 MEMORIAL DRIVE</u>	8/10/2018	\$ 2,466.05	
	8/17/2018	\$ 2,465.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 2,460.00	
<u>PERRYOPOLIS PA 15473</u>	9/4/2018	\$ 2,450.00	<input type="checkbox"/> Services
	9/11/2018	\$ 2,450.00	
City State ZIP Code	9/18/2018	\$ 2,450.00	<input type="checkbox"/> Other _____
	9/25/2018	\$ 12,617.50	
	10/2/2018	\$ 2,450.00	
	10/9/2018	\$ 2,773.13	
<b>Total amount or value.....</b>		<b>\$39,957.13</b>	
3.3,831. <u>WILLIAM R MEIXNER &amp; SONS</u>			
Creditor's Name	7/26/2018	\$ 55,330.00	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 57,200.00	
<u>5316 CLIFFSIDE CIRCLE</u>	9/27/2018	\$ 1,500.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
<u>VENTURA CA 93003</u>			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$114,030.00</b>	
3.3,832. <u>WILLIAMS KASTNER &amp; GIBBS PLLC</u>			
Creditor's Name	8/10/2018	\$ 804.67	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 15,441.85	
<u>601 UNION ST 4100</u>	10/4/2018	\$ 280.01	<input type="checkbox"/> Unsecured loan repayments
	10/9/2018	\$ 789.36	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
<u>SEATTLE WA 98101</u>			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$17,315.89</b>	
3.3,833. <u>WILMAR CORPORATION</u>			
Creditor's Name	7/23/2018	\$ 21,566.87	<input type="checkbox"/> Secured debt
<u>P O BOX 88259</u>			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
<u>TUKWILA WA 98138</u>			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$21,566.87</b>	

Debtor

KMART HOLDING CORPORATION  
Name

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,834. WILSHIRE BUSINESS CENTER</b>			
Creditor's Name	8/1/2018	\$ 15,833.33	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,575.00	
ATTN: WILLIAM WEINER 55 FAIRVIEW PLAZA	9/1/2018	\$ 15,833.33	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 1,575.00	
Street	10/1/2018	\$ 15,833.33	<input type="checkbox"/> Suppliers or vendors
LOS GOTOS CA 95030	10/1/2018	\$ 1,575.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$52,224.99</b>	
<b>3.3,835. WILSON NORRIDGE LLC</b>			
Creditor's Name	7/18/2018	\$ 46,408.84	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 58,446.42	
CO ABBELL ASSOCIATES LLC30 NORTH LASALLE STREET	8/1/2018	\$ 12,500.00	<input type="checkbox"/> Unsecured loan repayments
30 NORTH LASALLE STREET	8/1/2018	\$ 3,120.00	
Street	8/1/2018	\$ 145.05	<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 60602	9/1/2018	\$ 58,446.42	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/1/2018	\$ 12,500.00	
	9/1/2018	\$ 3,120.00	<input type="checkbox"/> Other _____
	9/1/2018	\$ 145.05	
	9/4/2018	\$ 16,000.18	
	10/1/2018	\$ 58,446.42	
	10/1/2018	\$ 12,500.00	
	10/1/2018	\$ 3,120.00	
	10/1/2018	\$ 145.05	
<b>Total amount or value.....</b>		<b>\$285,043.43</b>	
<b>3.3,836. WINCON ROOF SERVICES INC</b>			
Creditor's Name	7/18/2018	\$ 5,101.22	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 3,104.29	
126 PARK AVENUE	7/26/2018	\$ 11,833.96	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 3,750.00	
Street	8/29/2018	\$ 3,718.71	<input type="checkbox"/> Suppliers or vendors
KIEL WI 53042	8/30/2018	\$ 2,625.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/18/2018	\$ 5,003.34	
	9/26/2018	\$ 3,750.00	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$38,886.52</b>	



Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.3,837. WINDSTREAM</b>			
Creditor's Name	7/18/2018	\$ 1,885.44	<input type="checkbox"/> Secured debt
P O BOX 9001908	7/19/2018	\$ 2,871.91	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 4,681.97	<input checked="" type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 2,336.57	<input type="checkbox"/> Services
	7/27/2018	\$ 1,620.02	<input type="checkbox"/> Other
Street	8/1/2018	\$ 2,575.78	
LOUISVILLE KY 40290	8/8/2018	\$ 1,472.62	
City State ZIP Code	8/13/2018	\$ 1,835.49	
	8/14/2018	\$ 2,375.87	
	8/17/2018	\$ 2,856.16	
	8/17/2018	\$ 2,856.16	
	9/4/2018	\$ 4,693.38	
	9/7/2018	\$ 4,641.30	
	9/10/2018	\$ 4,674.35	
	9/11/2018	\$ 1,768.89	
	9/12/2018	\$ 1,507.63	
	9/17/2018	\$ 399.75	
	9/18/2018	\$ 2,265.73	
	9/21/2018	\$ 2,421.20	
	9/26/2018	\$ 3,186.12	
	10/1/2018	\$ 3,887.21	
	10/2/2018	\$ 539.99	
	10/3/2018	\$ 1,337.74	
	10/4/2018	\$ 643.90	
	10/9/2018	\$ 2,676.45	
<b>Total amount or value.....</b>		<b>\$62,011.63</b>	
<b>3.3,838. WINFAT INDUSTRIAL CO LTD</b>			
Creditor's Name	8/3/2018	\$ 211,073.93	<input type="checkbox"/> Secured debt
ROOM 903-904 9F EAST OCEAN CENTRE 98 GRANVILLE ROAD TST EAST			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
KOWLOON HONGKONG			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$211,073.93</b>	
<b>3.3,839. WING HING SHOES FACTORY LIMITED</b>			
Creditor's Name	7/18/2018	\$ 12,412.44	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 73,713.93	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 82,869.36	<input checked="" type="checkbox"/> Suppliers or vendors
	7/27/2018	\$ 100,819.55	<input type="checkbox"/> Services
	7/30/2018	\$ 36,506.70	<input type="checkbox"/> Other
Street	8/21/2018	\$ 20,333.21	
KOWLOON	8/22/2018	\$ 57,943.12	
City State ZIP Code	8/23/2018	\$ 2,910.00	
	8/24/2018	\$ 37,890.72	
	8/30/2018	\$ 168,864.25	
	9/4/2018	\$ 12,065.76	
	9/7/2018	\$ 35,138.70	
	9/18/2018	\$ 8,935.50	
	10/2/2018	\$ 135,850.26	
<b>Total amount or value.....</b>		<b>\$786,253.50</b>	

Debtor

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Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
WINIADAEWOO ELECTRONICS AMERICA INC			
3.3,840. Creditor's Name	9/4/2018	\$ 29,117.58	<input type="checkbox"/> Secured debt
	9/13/2018	\$ 24,965.54	
65 CHALLENGER ROAD SUITE 360	9/14/2018	\$ 41,204.83	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 35,207.89	
	9/20/2018	\$ 16,913.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/21/2018	\$ 5,535.36	
RIDGEFIELD PARK NJ 07660	9/24/2018	\$ 17,682.40	<input type="checkbox"/> Services
	9/25/2018	\$ 15,376.00	
City State ZIP Code	10/3/2018	\$ 21,228.56	<input type="checkbox"/> Other
	10/11/2018	\$ 15,315.46	
<b>Total amount or value.....</b>		<b>\$222,547.22</b>	
WINIX INC			
3.3,841. Creditor's Name	8/27/2018	\$ 193,615.40	<input type="checkbox"/> Secured debt
295GONGDAN1-DAERO SHIHEUNG-CITY			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
GYEONGGI-DO SOUTH KOREA			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$193,615.40</b>	
WINNING RESOURCES LIMITED			
3.3,842. Creditor's Name	8/10/2018	\$ 30,507.18	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 43,512.00	
RM NO612-6136TH FLRCHEVALIER COMM CTRNO8 WANG	8/30/2018	\$ 40,981.07	<input type="checkbox"/> Unsecured loan repayments
HOI RDKOWLOON BAY	9/4/2018	\$ 47,813.50	
	9/6/2018	\$ 67,081.71	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/17/2018	\$ 4,502.88	
KOWLOON	9/18/2018	\$ 86,964.85	<input type="checkbox"/> Services
	10/2/2018	\$ 76,113.95	<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$397,477.14</b>	
WINPLUS NORTH AMERICA INC			
3.3,843. Creditor's Name	7/18/2018	\$ 551.24	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 526.04	
820 SOUTH WANAMAKER AVE	7/20/2018	\$ 627.44	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 648.99	
	7/30/2018	\$ 531.14	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 435.18	
ONTARIO CA 91761	8/8/2018	\$ 367.88	<input type="checkbox"/> Services
	8/10/2018	\$ 3,557.21	
City State ZIP Code	8/13/2018	\$ 919.00	<input type="checkbox"/> Other
	8/14/2018	\$ 422.28	
	8/17/2018	\$ 1,172.70	
<b>Total amount or value.....</b>		<b>\$9,759.10</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
WINSTON SALEM JOURNAL			
3.3,844. Creditor's Name	8/15/2018	\$ 7,137.64	<input type="checkbox"/> Secured debt
P O BOX 3159	9/21/2018	\$ 5,493.21	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
WINSTON SALEM NC 27102			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,630.85</b>	
WIPFLI LLP			
3.3,845. Creditor's Name	8/29/2018	\$ 14,912.50	<input type="checkbox"/> Secured debt
P O BOX 3160	9/5/2018	\$ 8,850.00	<input type="checkbox"/> Unsecured loan repayments
Street	9/6/2018	\$ 13,100.00	<input checked="" type="checkbox"/> Suppliers or vendors
MILWAUKEE WI 53201			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$36,862.50</b>	
WIPRO BPO			
3.3,846. Creditor's Name	7/31/2018	\$ 736,280.56	<input type="checkbox"/> Secured debt
15455 N DALLAS PKWY STE 1450	8/20/2018	\$ 200.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/29/2018	\$ 39,082.85	<input type="checkbox"/> Suppliers or vendors
ADDISON TX 75001	8/30/2018	\$ 666,032.47	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/28/2018	\$ 660,340.16	<input type="checkbox"/> Other _____
	10/2/2018	\$ 24.61	
<b>Total amount or value.....</b>		<b>\$2,101,960.65</b>	
WIRTZ BEVERAGE ILLINOIS LLC			
3.3,847. Creditor's Name	7/18/2018	\$ 617.84	<input type="checkbox"/> Secured debt
333 FOREST VIEW ROAD	7/25/2018	\$ 532.94	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 1,276.63	<input checked="" type="checkbox"/> Suppliers or vendors
ROCKFORD IL 61109	8/10/2018	\$ 794.22	<input type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 765.78	<input type="checkbox"/> Other _____
	8/28/2018	\$ 498.27	
	9/11/2018	\$ 375.46	
	9/18/2018	\$ 5,792.33	
	9/25/2018	\$ 1,777.69	
	10/2/2018	\$ 486.09	
	10/9/2018	\$ 1,689.89	
<b>Total amount or value.....</b>		<b>\$14,607.14</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,848. <u>WIS INTERNATIONAL</u>			
Creditor's Name	7/26/2018	\$ 63,672.67	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 48,142.44	<input type="checkbox"/> Unsecured loan repayments
PO BOX 200081	8/30/2018	\$ 49,047.50	<input type="checkbox"/> Suppliers or vendors
	9/12/2018	\$ 43,028.37	<input type="checkbox"/> Services
Street	9/26/2018	\$ 32,639.06	<input checked="" type="checkbox"/> Other
DALLAS TX 75320	10/11/2018	\$ 26,810.11	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$263,340.15</b>	
3.3,849. <u>WISE COMPANY INC</u>			
Creditor's Name	7/18/2018	\$ 1,899.30	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 504.50	<input type="checkbox"/> Unsecured loan repayments
5535 PLEASANT VIEW RD	8/10/2018	\$ 220.51	<input type="checkbox"/> Suppliers or vendors
	8/17/2018	\$ 665.61	<input type="checkbox"/> Services
Street	8/28/2018	\$ 221.17	<input checked="" type="checkbox"/> Other
MEMPHIS TN 38134	9/4/2018	\$ 396.34	
City State ZIP Code	9/11/2018	\$ 7,421.80	
	9/18/2018	\$ 253.76	
<b>Total amount or value.....</b>		<b>\$11,582.99</b>	
3.3,850. <u>WISE FOODS INC</u>			
Creditor's Name	7/18/2018	\$ 5,738.94	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 5,121.18	<input type="checkbox"/> Unsecured loan repayments
P O BOX 822233	8/1/2018	\$ 6,190.90	<input type="checkbox"/> Suppliers or vendors
	8/10/2018	\$ 4,994.17	<input type="checkbox"/> Services
Street	8/17/2018	\$ 5,581.19	<input checked="" type="checkbox"/> Other
PHILADELPHIA PA 19182	8/28/2018	\$ 6,399.16	
City State ZIP Code	9/4/2018	\$ 4,368.39	
	9/11/2018	\$ 4,180.25	
	9/18/2018	\$ 5,515.48	
	9/25/2018	\$ 3,614.58	
	10/2/2018	\$ 5,440.96	
	10/9/2018	\$ 4,506.01	
<b>Total amount or value.....</b>		<b>\$61,651.21</b>	
3.3,851. <u>WISER SOLUTIONS INC</u>			
Creditor's Name	8/28/2018	\$ 13,080.00	<input type="checkbox"/> Secured debt
1730 S EL CAMINO REAL STE 500			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SAN MATEO CA 94402			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$13,080.00</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,852.</b> WJCA INC <hr/> Creditor's Name <hr/> 763 SUSQUEHANNA AVE <hr/> Street FRANKLIN LAKES NJ 07417 <hr/> City State ZIP Code	8/10/2018 9/11/2018	\$ 9,995.00 \$ 7,752.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,747.29</b>	
<b>3.3,853.</b> WM BROWN GROUP INC <hr/> Creditor's Name <hr/> 999 S OYSTER BAY RD STE 106 <hr/> Street BETHPAGE NY 11714 <hr/> City State ZIP Code	8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 1,328.00 \$ 2,571.48 \$ 1,555.49 \$ 747.00 \$ 1,117.46 \$ 1,990.48 \$ 912.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,222.90</b>	
<b>3.3,854.</b> WNC PARKING LOT SERVICE INC <hr/> Creditor's Name <hr/> 128 NEWFOUND ROAD <hr/> Street ASHEVILLE NC 28806 <hr/> City State ZIP Code	8/1/2018 9/4/2018 10/2/2018	\$ 3,013.50 \$ 3,013.50 \$ 3,013.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,040.50</b>	
<b>3.3,855.</b> WNR INDUSTRIES LTD <hr/> Creditor's Name <hr/> RM 701-6TWR BNEW MANDARIN PLAZA 4 SCIENCE MUSEUM RD TST EAST <hr/> Street KOWLOON <hr/> City State ZIP Code	8/23/2018 9/25/2018	\$ 45,998.18 \$ 1,192.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$47,190.44</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,856.</b> WOEBER MUSTARD MANUFACTURING CO _____ Creditor's Name 1966 COMMERCE CIRCLE _____ Street SPRINGFIELD OH 45504 _____ City State ZIP Code	8/10/2018 8/17/2018 8/28/2018 9/4/2018	\$ 62.62 \$ 9,692.28 \$ 1,657.02 \$ 7,014.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$18,425.92</b>	
<b>3.3,857.</b> WOLF FAMILY SERIES LP _____ Creditor's Name DBA SERIES III ONTARIO ENTERPRISES OF THE WOLF FAMILY SERIES LP 115 NORTH DOHENY DRIVE - SUITE 1 _____ Street LOS ANGELES CA 90048 _____ City State ZIP Code	8/1/2018 9/1/2018 10/1/2018	\$ 30,666.67 \$ 30,666.67 \$ 30,666.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$92,000.01</b>	
<b>3.3,858.</b> WOLFTEVER CONSULTING LLC _____ Creditor's Name 8015 WOLFTEVER DR _____ Street OOLTEWAH TN 37363 _____ City State ZIP Code	7/23/2018 7/24/2018 7/31/2018 8/9/2018 8/16/2018 8/21/2018 8/31/2018 9/7/2018 9/13/2018 9/21/2018 9/28/2018 10/5/2018	\$ 3,532.10 \$ 1,849.71 \$ 2,666.38 \$ 2,759.57 \$ 2,738.86 \$ 2,557.91 \$ 2,557.91 \$ 2,593.88 \$ 2,593.88 \$ 14,027.21 \$ 2,557.91 \$ 2,450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$42,885.32</b>	
<b>3.3,859.</b> WOLTERS KLUWER HEALTH INC _____ Creditor's Name P O BOX 1610 _____ Street HAGERSTOWN MD 21740 _____ City State ZIP Code	9/24/2018	\$ 17,527.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,527.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,860. <u>WOLVERINE WORLD WIDE INC</u>			
Creditor's Name	7/18/2018	\$ 66,874.96	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 29,166.64	
25759 NETWORK PLACE	7/24/2018	\$ 7,235.66	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 6,109.07	
	8/2/2018	\$ 4,901.94	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/8/2018	\$ 3,348.88	
CHICAGO IL 60673	8/15/2018	\$ 17,442.07	<input type="checkbox"/> Services
	8/17/2018	\$ 30,771.52	
City State ZIP Code	8/28/2018	\$ 7,163.73	<input type="checkbox"/> Other _____
	9/4/2018	\$ 164.68	
	9/11/2018	\$ 17,421.86	
	9/12/2018	\$ 236.08	
	9/13/2018	\$ 208.14	
	9/14/2018	\$ 65.10	
	9/17/2018	\$ 3,654.88	
	9/18/2018	\$ 1,812.75	
	9/20/2018	\$ 604.25	
	9/21/2018	\$ 620.16	
	9/24/2018	\$ 3,663.95	
	9/25/2018	\$ 2,110.10	
	9/26/2018	\$ 13,557.68	
	9/27/2018	\$ 12,506.29	
	9/28/2018	\$ 157.21	
	10/1/2018	\$ 639.46	
	10/2/2018	\$ 2,892.32	
	10/3/2018	\$ 18,893.97	
	10/4/2018	\$ 22,127.68	
	10/5/2018	\$ 334.23	
	10/8/2018	\$ 479.63	
	10/9/2018	\$ 15,554.00	
	10/11/2018	\$ 223.19	
<b>Total amount or value.....</b>		<b>\$290,942.08</b>	
3.3,861. <u>WOLVERTON INC</u>			
Creditor's Name	7/25/2018	\$ 1,630.16	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 2,640.45	
5542 W GRAND RIVER	9/11/2018	\$ 4,481.21	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 5,722.56	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
LANSING MI 48906			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,474.38</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,862.</b> <b>WOMBLE CARLYLE SANDRIDGE &amp; RICE</b> <hr/> Creditor's Name  P O BOX 601879 <hr/> Street CHARLOTTE NC 28260 <hr/> City State ZIP Code	7/30/2018 8/8/2018 9/11/2018 10/4/2018	\$ 6,444.54 \$ 9,610.60 \$ 2,485.76 \$ 5,667.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$24,208.35</b>	
<b>3.3,863.</b> <b>WOMENCERTIFIED INC</b> <hr/> Creditor's Name  3325 HOLLYWOOD BLVD SUITE 503 <hr/> Street HOLLYWOOD FL 33021 <hr/> City State ZIP Code	7/18/2018	\$ 50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$50,000.00</b>	
<b>3.3,864.</b> <b>WONG FLEMING PC</b> <hr/> Creditor's Name  821 ALEDANDER ROAD STE 200 <hr/> Street PRINCETON NJ 08540 <hr/> City State ZIP Code	8/6/2018 9/4/2018 10/4/2018	\$ 1,595.00 \$ 1,700.00 \$ 4,920.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,215.00</b>	
<b>3.3,865.</b> <b>WOOD ENVIRONMENT &amp; INFRASTRUCTURE</b> <hr/> Creditor's Name  P O BOX 74008618 <hr/> Street CHICAGO IL 60674 <hr/> City State ZIP Code	8/7/2018 8/8/2018 8/10/2018 8/13/2018 8/20/2018 8/30/2018 8/31/2018 9/7/2018 9/12/2018 9/14/2018	\$ 695.00 \$ 15,727.47 \$ 8,965.39 \$ 7,290.82 \$ 7,672.92 \$ 367.40 \$ 5,632.67 \$ 3,897.50 \$ 6,487.69 \$ 8,829.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$65,566.56</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
WOODSTREAM CORPORATION			
3.3,866. Creditor's Name	8/16/2018	\$ 208.64	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 144.48	
1985 SOLUTIONS CENTER	8/20/2018	\$ 343.21	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 1,473.56	
Street	8/22/2018	\$ 1,793.13	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60677	8/23/2018	\$ 36.24	
	8/29/2018	\$ 2,120.93	<input type="checkbox"/> Services
City State ZIP Code	8/30/2018	\$ 1,210.46	
	8/31/2018	\$ 65.33	<input type="checkbox"/> Other
	9/4/2018	\$ 2.02	
	9/5/2018	\$ 18.08	
	9/6/2018	\$ 514.14	
	9/10/2018	\$ 320.64	
	9/12/2018	\$ 475.85	
	9/13/2018	\$ 751.02	
	9/14/2018	\$ 1,147.92	
	9/19/2018	\$ 318.99	
	9/20/2018	\$ 176.53	
	9/24/2018	\$ 3,220.46	
	9/26/2018	\$ 1,453.25	
	9/27/2018	\$ 365.82	
	9/28/2018	\$ 1,253.10	
	10/1/2018	\$ 33.83	
	10/3/2018	\$ 111.35	
	10/4/2018	\$ 70.33	
	10/8/2018	\$ 25.62	
	10/9/2018	\$ 376.27	
	10/11/2018	\$ 59.49	
<b>Total amount or value</b>		<b>\$18,090.69</b>	
WORCESTER TELEGRAM & GAZETTE			
3.3,867. Creditor's Name	8/17/2018	\$ 5,036.60	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 4,262.56	
P O BOX 116653			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ATLANTA GA 30368			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$9,299.16</b>	
WORKIVA INC			
3.3,868. Creditor's Name	8/17/2018	\$ 5,000.00	<input type="checkbox"/> Secured debt
	10/2/2018	\$ 39,431.84	
2900 UNIVERSITY BLVD	10/9/2018	\$ 57,792.22	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
AMES LA 50010			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$102,224.06</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,869. <u>WORLD</u>			
Creditor's Name	8/1/2018	\$ 1,871.68	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 1,575.40	
P O BOX 742548	9/11/2018	\$ 1,859.60	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 1,260.32	
	10/9/2018	\$ 1,836.10	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CINCINATTI OH 45274			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$8,403.10</b>	
3.3,870. <u>WORLD LEISURE INC</u>			
Creditor's Name	7/18/2018	\$ 1,113.71	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 187.94	
WEST HARMON INDUSTRIAL PK RD	8/1/2018	\$ 1,040.21	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 1,723.19	
	8/17/2018	\$ 735.72	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 2,856.76	
TAMUNING GU 96931	9/4/2018	\$ 2,562.58	<input type="checkbox"/> Services
	9/11/2018	\$ 726.38	
City State ZIP Code	9/18/2018	\$ 1,173.32	<input type="checkbox"/> Other
	9/25/2018	\$ 1,674.91	
	10/2/2018	\$ 2,217.23	
	10/9/2018	\$ 2,465.09	
<b>Total amount or value.....</b>		<b>\$18,477.04</b>	
3.3,871. <u>WORLD RACING GROUP INC</u>			
Creditor's Name	9/18/2018	\$ 315,560.67	<input type="checkbox"/> Secured debt
7575 D WEST WINDS BLVD			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CONCORD NC 28027			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$315,560.67</b>	
3.3,872. <u>WORLD TECH TOYS INC</u>			
Creditor's Name	7/25/2018	\$ 2,364.16	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 2,091.42	
28904 AVENUE PAINE	8/10/2018	\$ 2,653.69	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 3,316.70	
	9/4/2018	\$ 11,023.43	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 53,012.84	
VALENCIA CA 91355	9/18/2018	\$ 32,929.76	<input type="checkbox"/> Services
	9/25/2018	\$ 11,119.97	
City State ZIP Code	10/2/2018	\$ 6,173.61	<input type="checkbox"/> Other
	10/9/2018	\$ 13,831.87	
<b>Total amount or value.....</b>		<b>\$138,517.45</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<p>3.3,873. WORLDFA EXPORTS PVT LTD</p> <p>Creditor's Name</p> <p>449-450 EPIP HSIDC KUNDLI DISTT</p> <p>Street</p> <p>SONIPAT INDIA 131028</p> <p>City State ZIP Code</p>	8/20/2018	\$ 17,575.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,575.60</b>	
<p>3.3,874. WOWWEE GROUP LIMITED</p> <p>Creditor's Name</p> <p>SUITE 301 ENERGY PLAZA 92 GRANVILLE RDTSIM SHA TSUI EAST</p> <p>Street</p> <p>KOWLOON HONGKONG</p> <p>City State ZIP Code</p>	8/21/2018	\$ 103,355.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$103,355.12</b>	
<p>3.3,875. WOWWEE USA INC</p> <p>Creditor's Name</p> <p>875 PROSPECT STREET STE 204A</p> <p>Street</p> <p>LA JOLLA CA 92037</p> <p>City State ZIP Code</p>	7/18/2018 8/1/2018	\$ 7,961.56 \$ 12,920.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,882.55</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,876. WP BEVERAGES LLC</b>			
Creditor's Name	7/18/2018	\$ 986.61	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 264.32	
6176 PEPSI WAY	7/25/2018	\$ 1,548.67	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 509.65	
	8/1/2018	\$ 2,114.53	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 844.02	
WINDSOR WI 53598	8/10/2018	\$ 564.72	<input type="checkbox"/> Services
	8/13/2018	\$ 997.71	
City State ZIP Code	8/17/2018	\$ 892.03	<input type="checkbox"/> Other _____
	8/20/2018	\$ 810.60	
	8/28/2018	\$ 1,216.95	
	8/29/2018	\$ 399.38	
	9/4/2018	\$ 1,709.83	
	9/5/2018	\$ 811.57	
	9/11/2018	\$ 1,179.77	
	9/12/2018	\$ 431.51	
	9/18/2018	\$ 639.32	
	9/19/2018	\$ 1,501.64	
	9/25/2018	\$ 898.33	
	9/26/2018	\$ 503.19	
	10/2/2018	\$ 745.73	
	10/3/2018	\$ 576.86	
	10/9/2018	\$ 1,316.26	
	10/11/2018	\$ 425.46	
<b>Total amount or value.....</b>		<b>\$21,888.66</b>	
<b>3.3,877. WRI GOLDEN STATE LLC</b>			
Creditor's Name	8/1/2018	\$ 27,333.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 27,333.33	
PO BOX 301074	9/4/2018	\$ 7,173.63	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 27,333.33	
Street			<input type="checkbox"/> Suppliers or vendors
DALLAS TX 75303-1074			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$89,173.62</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,878. <u>WRIGHT BEVERAGE DISTRIBUTING</u>			
Creditor's Name	7/19/2018	\$ 227.46	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 403.85	
<u>3165 BRIGHTON-HENRIETTA LN RD</u>	7/25/2018	\$ 257.36	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 91.80	
	7/27/2018	\$ 185.81	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 216.30	
<u>ROCHESTER NY 14623</u>	8/10/2018	\$ 805.64	<input type="checkbox"/> Services
	8/15/2018	\$ 578.67	
City State ZIP Code	8/17/2018	\$ 130.25	<input type="checkbox"/> Other _____
	8/21/2018	\$ 977.00	
	8/22/2018	\$ 349.96	
	8/28/2018	\$ 614.76	
	8/29/2018	\$ 249.40	
	8/31/2018	\$ 1,217.25	
	9/11/2018	\$ 135.30	
	9/19/2018	\$ 312.40	
	9/20/2018	\$ 592.65	
	9/26/2018	\$ 287.45	
	10/3/2018	\$ 278.91	
	10/9/2018	\$ 311.75	
	10/11/2018	\$ 92.35	
<b>Total amount or value.....</b>		<b>\$8,316.32</b>	
3.3,879. <u>WRIGLEY PUERTO RICO INC</u>			
Creditor's Name	7/18/2018	\$ 2,897.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,293.56	
<u>24812 NETWORK PLACEE</u>	8/1/2018	\$ 893.75	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 5,330.09	
Street	8/17/2018	\$ 975.66	<input checked="" type="checkbox"/> Suppliers or vendors
<u>CHICAGO IL 60673</u>	8/28/2018	\$ 4,500.63	
	9/4/2018	\$ 8,036.40	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,927.09</b>	
3.3,880. <u>WRIRALEIGH LP</u>			
Creditor's Name	8/1/2018	\$ 34,231.25	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 2,200.00	
<u>PO BOX 301074</u>	8/20/2018	\$ 4,667.77	<input type="checkbox"/> Unsecured loan repayments
	9/1/2018	\$ 34,231.25	
Street	9/1/2018	\$ 2,200.00	<input type="checkbox"/> Suppliers or vendors
<u>DALLAS TX 75303-1074</u>	10/1/2018	\$ 34,231.25	
	10/1/2018	\$ 2,200.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$113,961.52</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,881. WTS CONTRACTING CORP</b>			
Creditor's Name	7/17/2018	\$ 3,367.38	<input type="checkbox"/> Secured debt
P O BOX 1135	7/18/2018	\$ 2,172.50	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 2,416.92	<input type="checkbox"/> Suppliers or vendors
	8/7/2018	\$ 5,023.91	<input checked="" type="checkbox"/> Services
Street	8/8/2018	\$ 4,699.72	<input type="checkbox"/> Other
COMMACK NY 11725	8/9/2018	\$ 762.13	
City State ZIP Code	8/10/2018	\$ 1,226.19	
	8/15/2018	\$ 4,182.06	
	8/16/2018	\$ 570.28	
	8/17/2018	\$ 14,866.80	
	8/23/2018	\$ 10,428.00	
	8/28/2018	\$ 816.56	
	8/29/2018	\$ 3,095.82	
	8/30/2018	\$ 1,412.13	
	9/3/2018	\$ 597.44	
	9/7/2018	\$ 2,960.04	
	9/11/2018	\$ 1,497.03	
	9/17/2018	\$ 1,956.01	
	9/18/2018	\$ 15,633.37	
	9/20/2018	\$ 380.19	
	9/26/2018	\$ 4,616.56	
	10/4/2018	\$ 1,982.41	
	10/8/2018	\$ 762.13	
	10/11/2018	\$ 923.32	
<b>Total amount or value.....</b>		<b>\$86,348.90</b>	
<b>3.3,882. WUHAN DAWN INVESTMENTS CO LTD</b>			
Creditor's Name	9/11/2018	\$ 14,793.44	<input type="checkbox"/> Secured debt
F14BUILDING B2 NO 9 HONGTU ROAD DONGXIHU DISTRICT	9/13/2018	\$ 17,023.60	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 5,438.40	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/20/2018	\$ 5,636.40	<input type="checkbox"/> Services
WUHAN HUBEI 430000			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$42,891.84</b>	
<b>3.3,883. WXZ CONSTRUCTION LLC</b>			
Creditor's Name	7/25/2018	\$ 46,754.00	<input type="checkbox"/> Secured debt
22720 FAIRVIEW CTR DR STE 150	8/16/2018	\$ 3,068.70	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 2,202.18	<input type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 117,525.00	<input checked="" type="checkbox"/> Services
FAIRVIEW PARK OH 44126			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$169,549.88</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,884. WY PLAZA LC</b>			
Creditor's Name	8/1/2018	\$ 28,500.00	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 28,500.00	
CO WOODBURY CORP CO WOODBURY CORP	9/10/2018	\$ 7,305.08	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 28,500.00	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
SALT LAKE CITY UT 84109-1662			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$92,805.08</b>	
<b>3.3,885. WYETH CONSUMER HEALTHCARE</b>			
Creditor's Name	7/19/2018	\$ 48,114.47	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 141,585.32	
P O BOX 26609 ATTN C & C	8/7/2018	\$ 192,037.41	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 2,217.24	
	8/16/2018	\$ 422.33	<input type="checkbox"/> Suppliers or vendors
Street	8/20/2018	\$ 150.35	<input checked="" type="checkbox"/> Services
RICHMOND VA 23261	8/28/2018	\$ 154,592.55	
	8/29/2018	\$ 15,319.67	
City State ZIP Code	9/4/2018	\$ 7,213.18	<input type="checkbox"/> Other
	9/11/2018	\$ 656,783.07	
	9/12/2018	\$ 45,720.82	
	9/13/2018	\$ 345.38	
	9/19/2018	\$ 32,350.75	
	9/20/2018	\$ 5,139.46	
	10/2/2018	\$ 6,327.72	
	10/9/2018	\$ 41,655.31	
<b>Total amount or value.....</b>		<b>\$1,349,975.03</b>	
<b>3.3,886. WYETH CONSUMER HEALTHCARE LTD</b>			
Creditor's Name	7/18/2018	\$ 10,167.28	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 5,236.35	
P O BOX 71503	8/1/2018	\$ 12,644.34	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 8,212.35	
	8/17/2018	\$ 13,406.32	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 1,443.54	
SAN JUAN PR 00939	9/4/2018	\$ 3,202.25	<input type="checkbox"/> Services
	9/11/2018	\$ 10,400.34	<input type="checkbox"/> Other
City State ZIP Code	9/18/2018	\$ 4,149.97	
	9/25/2018	\$ 9,679.16	
	10/9/2018	\$ 7,575.52	
<b>Total amount or value.....</b>		<b>\$86,117.42</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,887.</b> <b>WYOMING BEVERAGES INC</b> <hr/> Creditor's Name  PO BOX 2230 <hr/> Street CASPER WY 82602 <hr/> City State ZIP Code	7/18/2018 7/25/2018 8/1/2018 8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 9/25/2018 10/2/2018 10/9/2018	\$ 815.50 \$ 365.86 \$ 464.18 \$ 1,901.96 \$ 494.46 \$ 816.62 \$ 780.57 \$ 816.37 \$ 603.93 \$ 601.65 \$ 869.57 \$ 687.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,218.25</b>	
<b>3.3,888.</b> <b>WYOMING GAME &amp; FISH</b> <hr/> Creditor's Name  5400 BISHOP LIC SEC <hr/> Street CHEYENNE WY 82006 <hr/> City State ZIP Code	7/18/2018 8/7/2018 9/20/2018	\$ 1,482.00 \$ 3,286.50 \$ 10,957.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,726.00</b>	
<b>3.3,889.</b> <b>XIAMEN GOLDEN TEXTILE IMP&amp;EXP COLTD</b> <hr/> Creditor's Name  BLK A10F MUNICIPAL BLDG MID YUNDING RDHULI DIST <hr/> Street XIAMEN FUJIAN 361000 <hr/> City State ZIP Code	7/17/2018 7/26/2018 7/27/2018 8/1/2018 8/2/2018 8/3/2018 8/7/2018 8/9/2018 8/10/2018 8/20/2018 8/21/2018 8/23/2018 8/27/2018 8/30/2018 9/4/2018 9/5/2018 9/10/2018 9/12/2018 9/17/2018 9/18/2018 9/24/2018	\$ 421.12 \$ 16,619.08 \$ 15,696.00 \$ 1,007.16 \$ 13,866.63 \$ 33,871.62 \$ 18,545.12 \$ 163,102.09 \$ 157,256.28 \$ 20,470.63 \$ 15,795.00 \$ 13,445.40 \$ 68,942.31 \$ 56,738.21 \$ 356,308.38 \$ 17,375.74 \$ 366,782.22 \$ 17,371.80 \$ 187,738.60 \$ 141,582.24 \$ 109,648.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$1,792,583.74</b>	



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,890. XIAMEN LUXINJIA IMP & EXP CO LTD			
Creditor's Name	7/18/2018	\$ 90,546.99	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 51,720.35	
NO 496 821 STREET XIADIAN ROAD LICHENG	7/27/2018	\$ 144,898.52	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 97,295.16	
	8/6/2018	\$ 97,610.55	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 390,558.35	
PUTIAN CHINA 351100	8/21/2018	\$ 95,190.97	<input type="checkbox"/> Services
	8/23/2018	\$ 1,563.25	
City State ZIP Code	8/30/2018	\$ 267,544.14	<input type="checkbox"/> Other
	9/4/2018	\$ 93,703.33	
	9/5/2018	\$ 34,725.53	
	9/6/2018	\$ 37,474.80	
	9/11/2018	\$ 69,328.59	
	9/18/2018	\$ 130,642.44	
	9/21/2018	\$ 67,086.21	
	10/2/2018	\$ 209,333.44	
<b>Total amount or value</b>		<b>\$1,879,222.62</b>	
3.3,891. XIAMEN SUNCHOOSE IMP AND EXP CO LTD			
Creditor's Name	8/22/2018	\$ 16,151.90	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 30,273.29	
11FBUILDING NO3 JINSHAN FORTUNE PLAZAHULI DIST	9/12/2018	\$ 47,416.16	<input type="checkbox"/> Unsecured loan repayments
	9/13/2018	\$ 33,070.62	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
XIAMEN CHINA 360000			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$126,911.97</b>	
3.3,892. XIAMEN TOP MOUNTAIN TRADING CO LTD			
Creditor's Name	9/11/2018	\$ 1,501.37	<input type="checkbox"/> Secured debt
	9/18/2018	\$ 20,454.02	
UNIT 10 6F B AREA XINXING JINDI BUILDING JIAHE ROAD	9/19/2018	\$ 10,098.12	<input type="checkbox"/> Unsecured loan repayments
HULI SECTION			
Street			<input checked="" type="checkbox"/> Suppliers or vendors
XIAMEN CHINA 361000			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$32,053.51</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,893. XIAMEN WINTEX IMP & EXP CO LTD			
Creditor's Name	7/26/2018	\$ 28,993.41	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 24,238.04	
16BNEW PORT PLAZANO10 NORTH HUBIN RD	8/27/2018	\$ 19,533.78	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 16,148.12	
Street	9/10/2018	\$ 33,763.34	<input checked="" type="checkbox"/> Suppliers or vendors
XIAMEN FUJIAN 361012	9/17/2018	\$ 43,041.37	
	9/19/2018	\$ 7,023.84	<input type="checkbox"/> Services
City State ZIP Code	9/24/2018	\$ 356.40	
	10/2/2018	\$ 8,427.90	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$181,526.20</b>	
3.3,894. YAHOO INC			
Creditor's Name	7/20/2018	\$ 75,171.05	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 150,413.92	
701 FIRST AVENUE	9/25/2018	\$ 81,538.84	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SUNNYVALE CA 94089			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$307,123.81</b>	
3.3,895. YAKIMA HERALD REPUBLIC			
Creditor's Name	8/15/2018	\$ 8,864.36	<input type="checkbox"/> Secured debt
	9/14/2018	\$ 8,953.33	
PO BOX 9668			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
YAKIMA WA 98909			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$17,817.69</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,896. YANG MING MARINE TRANSPORT	7/17/2018	\$ 1,320.00	<input type="checkbox"/> Secured debt
Creditor's Name	7/18/2018	\$ 64,280.00	<input type="checkbox"/> Unsecured loan repayments
13131 DAIRY ASHFORD	7/19/2018	\$ 18,541.00	<input type="checkbox"/> Suppliers or vendors
Street	7/20/2018	\$ 16,581.00	<input checked="" type="checkbox"/> Services
SUGAR LAND TX 77478	7/23/2018	\$ 26,982.50	<input type="checkbox"/> Other
City State ZIP Code	7/24/2018	\$ 15,317.00	
	7/25/2018	\$ 45,852.50	
	7/26/2018	\$ 51,082.00	
	7/27/2018	\$ 23,771.00	
	7/30/2018	\$ 12,769.00	
	7/31/2018	\$ 9,446.00	
	8/1/2018	\$ 40,819.00	
	8/2/2018	\$ 46,199.00	
	8/7/2018	\$ 67,103.00	
	8/8/2018	\$ 36,638.50	
	8/9/2018	\$ 16,859.00	
	8/10/2018	\$ 16,100.00	
	8/13/2018	\$ 78,824.00	
	8/14/2018	\$ 7,429.00	
	8/15/2018	\$ 13,241.00	
	8/16/2018	\$ 12,680.00	
	8/17/2018	\$ 43,870.00	
	8/20/2018	\$ 54,887.00	
	8/21/2018	\$ 46,093.00	
	8/22/2018	\$ 5,676.00	
	8/23/2018	\$ 39,384.00	
	8/28/2018	\$ 56,681.00	
	8/29/2018	\$ 36,788.00	
	8/30/2018	\$ 21,387.00	
	8/31/2018	\$ 8,946.00	
	9/3/2018	\$ 8,743.50	
	9/4/2018	\$ 63,421.00	
	9/5/2018	\$ 33,945.00	
	9/6/2018	\$ 19,612.00	
	9/7/2018	\$ 8,879.00	
	9/10/2018	\$ 9,753.00	
	9/11/2018	\$ 29,468.00	
	9/12/2018	\$ 66,133.00	
	9/13/2018	\$ 14,235.00	
	9/14/2018	\$ 39,177.00	
	9/17/2018	\$ 14,787.00	
	9/18/2018	\$ 5,637.00	
	9/19/2018	\$ 58,015.00	
	9/21/2018	\$ 24,844.00	
	9/24/2018	\$ 33,518.00	
	9/25/2018	\$ 28,336.00	
	9/26/2018	\$ 46,188.00	
	9/27/2018	\$ 2,310.00	
	9/28/2018	\$ 25,896.00	
	10/1/2018	\$ 22,877.00	
	10/2/2018	\$ 48,810.00	
	10/3/2018	\$ 52,088.00	
	10/4/2018	\$ 76,978.00	
	10/8/2018	\$ 45,807.00	
	10/9/2018	\$ 8,724.00	
	10/11/2018	\$ 49,076.00	
<b>Total amount or value.....</b>		<b>\$1,772,804.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,897.</b> YANGJIANG EKA INDUSTRIES LTD _____ Creditor's Name NO18 DANGXIAO ROAD _____ Street YANGJIANG CHINA 529500 _____ City State ZIP Code	8/10/2018	\$ 35,347.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$35,347.51</b>	
<b>3.3,898.</b> YASIA LIMITED _____ Creditor's Name RM2104 21F KWAH CENTRE 191 JAVA ROAD NORTH POINT _____ Street HONGKONG HONGKONG _____ City State ZIP Code	8/13/2018	\$ 85,302.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$85,302.60</b>	
<b>3.3,899.</b> YAT FUNG MACAO COMM OFFSHORE LTD _____ Creditor's Name UNITD12FEDIFICIO COMERCIAL SI TOI 619 AVENIDA DA PRAIA GRANDE _____ Street MACAU MACAU _____ City State ZIP Code	8/3/2018 10/2/2018	\$ 18,349.75 \$ 40,615.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$58,965.41</b>	
<b>3.3,900.</b> YELLOWDEVIL LLC _____ Creditor's Name 255 KENTUCKY AVE SE _____ Street WASHINGTON DC 20003 _____ City State ZIP Code	8/8/2018 9/14/2018	\$ 45,899.24 \$ 39,928.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$85,828.11</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,901. YELP INC			
Creditor's Name	7/18/2018	\$ 28,097.00	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 26,923.98	
8835 SILVERBERRY AVE	10/11/2018	\$ 26,761.50	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ELK GROVE CA 95624			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$81,782.48	
3.3,902. YERANUI ERIN GEZUKARAYAN OD			
Creditor's Name	7/23/2018	\$ 425.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,797.00	
10620 WILSEY AVE	8/6/2018	\$ 1,452.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 702.00	
	8/20/2018	\$ 1,632.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,109.00	
TUJUNGA CA 91042	9/3/2018	\$ 1,277.00	<input type="checkbox"/> Services
	9/10/2018	\$ 1,351.00	
City State ZIP Code	9/17/2018	\$ 183.00	<input type="checkbox"/> Other
	9/24/2018	\$ 1,379.00	
	10/1/2018	\$ 994.00	
	10/8/2018	\$ 1,136.00	
Total amount or value.....		\$13,437.00	
3.3,903. YES TO INC			
Creditor's Name	7/25/2018	\$ 1,637.66	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 2,135.46	
POB 742916	8/15/2018	\$ 1,750.99	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 9,330.08	
Street	8/28/2018	\$ 1,462.16	<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90012	9/27/2018	\$ 859.91	
	10/3/2018	\$ 916.65	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$18,092.91	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,904. YESCO			
Creditor's Name	7/19/2018	\$ 3,380.00	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 905.28	
P O BOX 11676	7/30/2018	\$ 3,786.75	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 662.78	
	8/1/2018	\$ 923.20	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 2,469.68	
TACOMA WA 98411	8/8/2018	\$ 198.00	<input type="checkbox"/> Services
	8/10/2018	\$ 1,151.47	
City State ZIP Code	8/21/2018	\$ 897.59	<input type="checkbox"/> Other _____
	8/23/2018	\$ 734.00	
	8/28/2018	\$ 423.96	
	8/31/2018	\$ 6,868.04	
	9/4/2018	\$ 2,741.80	
	9/5/2018	\$ 440.00	
	9/12/2018	\$ 4,780.44	
	9/13/2018	\$ 1,833.37	
	9/14/2018	\$ 1,021.31	
	9/28/2018	\$ 1,191.11	
	10/1/2018	\$ 2,506.13	
	10/2/2018	\$ 3,420.83	
	10/3/2018	\$ 883.39	
	10/11/2018	\$ 5,593.60	
<b>Total amount or value.....</b>		<b>\$46,812.73</b>	
3.3,905. YI MING INDUSTRIAL HK LIMITED			
Creditor's Name	7/27/2018	\$ 8,416.28	<input type="checkbox"/> Secured debt
15FDUNDAS SQUARE 43H DUNDAS STREET MONGKOK			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
KOWLOON HONGKONG			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$8,416.28</b>	
3.3,906. YING FU HK INDUSTRIAL LTD			
Creditor's Name	8/6/2018	\$ 22,394.77	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 389,176.11	
20 CITY BLVD W C5	9/4/2018	\$ 134,693.52	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 444,326.65	
	10/2/2018	\$ 421,864.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ORANGE CA 92868			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$1,412,455.85</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,907. YL INVESTMENTS LLC</b>			
Creditor's Name	8/1/2018	\$ 11,456.33	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 11,456.33	
25 TOBIN CLARK DR	10/1/2018	\$ 11,456.33	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
HILLSBOROUGH CA 94010			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$34,368.99</b>	
<b>3.3,908. YM TRADING INC</b>			
Creditor's Name	8/21/2018	\$ 7,287.93	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 11,880.00	
20 D ROBERT PITT DRIVE	9/25/2018	\$ 1,558.08	<input type="checkbox"/> Unsecured loan repayments
	10/2/2018	\$ 2,425.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MONSEY NY 10952			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$23,151.81</b>	
<b>3.3,909. YODER-17TH STREET PROPERTIES LLC</b>			
Creditor's Name	8/1/2018	\$ 24,000.00	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 17,261.15	
CO PACIFIC ASSET ADVISORS INC 14205 SE 36TH ST STE 215	9/1/2018	\$ 24,000.00	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 24,000.00	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
BELLEVUE WA 98006			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$89,261.15</b>	
<b>3.3,910. YONGKANG DACHENG IND &amp; TRADE CO LTD</b>			
Creditor's Name	7/18/2018	\$ 101,107.44	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 168,628.60	
NO71 CHANGLONG SOUTH ROAD NANSI CHANGLONG INDUSTRIAL AREALONGSHAN	7/27/2018	\$ 118,554.12	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 132,743.86	
Street	8/10/2018	\$ 154,416.65	<input checked="" type="checkbox"/> Suppliers or vendors
	8/21/2018	\$ 136,162.84	
YONGKANG ZHEJIANG 321300	8/22/2018	\$ 96,411.92	<input type="checkbox"/> Services
	8/30/2018	\$ 267,587.75	
City State ZIP Code	9/4/2018	\$ 169,995.66	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$1,345,608.84</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.3,911. YORK CLAIMS SERVICE INC			
Creditor's Name	8/10/2018	\$ 16,666.67	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 16,666.67	<input type="checkbox"/> Unsecured loan repayments
99 CHERRY HILL ROAD STE 230			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
PARSIPPANY NJ 07054			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		<b>\$33,333.34</b>	
3.3,912. YORK INTERNATIONAL CORP			
Creditor's Name	7/17/2018	\$ 2,573.63	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,960.32	<input type="checkbox"/> Unsecured loan repayments
P O BOX 951798	7/19/2018	\$ 34,445.55	<input type="checkbox"/> Suppliers or vendors
	7/24/2018	\$ 29,143.66	<input checked="" type="checkbox"/> Services
	7/30/2018	\$ 3,478.75	<input type="checkbox"/> Other
Street	8/7/2018	\$ 122.04	
DALLAS TN 75395	8/8/2018	\$ 16,333.64	
City State ZIP Code	8/9/2018	\$ 1,112.00	
	8/10/2018	\$ 14,824.85	
	8/13/2018	\$ 1,085.40	
	8/14/2018	\$ 3,859.11	
	8/17/2018	\$ 61,780.86	
	8/21/2018	\$ 27,648.57	
	8/22/2018	\$ 898.42	
	8/23/2018	\$ 4,985.25	
	8/31/2018	\$ 552.50	
	9/4/2018	\$ 8,463.00	
	9/5/2018	\$ 6,354.88	
	9/6/2018	\$ 4,101.69	
	9/7/2018	\$ 65,516.76	
	9/11/2018	\$ 1,628.10	
	9/12/2018	\$ 11,259.12	
	9/13/2018	\$ 13,564.48	
	9/14/2018	\$ 20,637.04	
	9/17/2018	\$ 10,585.83	
	9/18/2018	\$ 150,153.39	
	9/19/2018	\$ 13,410.35	
	9/20/2018	\$ 7,671.70	
	9/21/2018	\$ 1,486.00	
	9/25/2018	\$ 3,157.40	
	9/26/2018	\$ 5,682.98	
	9/28/2018	\$ 20,148.55	
	10/2/2018	\$ 11,248.49	
	10/3/2018	\$ 52,849.32	
	10/4/2018	\$ 5,364.05	
	10/5/2018	\$ 10,112.71	
	10/9/2018	\$ 71,703.81	
	10/11/2018	\$ 7,073.72	
Total amount or value.....		<b>\$707,977.92</b>	



Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,913.</b> YORK INTERNATIONAL UPG Creditor's Name P O BOX 730747 Street DALLAS TX 75373 City State ZIP Code	7/27/2018 9/6/2018	\$ 220,535.24 \$ 92,513.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$313,048.34</b>	
<b>3.3,914.</b> YOTPO INC Creditor's Name 222 BROADWAY 19TH FLOOR Street NEW YORK NY 10038 City State ZIP Code	9/3/2018	\$ 12,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,500.00</b>	
<b>3.3,915.</b> YOUNG SUPPLY CO Creditor's Name 52000 SIERRA DRIVE Street DETROIT MI 48047 City State ZIP Code	9/14/2018	\$ 9,858.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,858.00</b>	
<b>3.3,916.</b> YOYO LIP GLOSS INC Creditor's Name 15-17 126TH STREET Street COLLEGE POINT NY 11356 City State ZIP Code	8/10/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/18/2018 10/9/2018	\$ 3,611.16 \$ 43,811.75 \$ 2,324.40 \$ 2,718.48 \$ 1,462.32 \$ 2,447.76 \$ 6,727.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$63,103.34</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
YPM INC			
3.3,917. Creditor's Name	7/24/2018	\$ 167,264.20	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,728.00	
18400 VON KARMAN AVE STE 200	8/9/2018	\$ 92,369.35	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 5,645.83	
	8/17/2018	\$ 8,473.75	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 846.85	
IRVINE CA 92612	9/18/2018	\$ 17,683.19	<input type="checkbox"/> Services
	9/28/2018	\$ 14,536.51	
City State ZIP Code	10/2/2018	\$ 65,332.79	<input type="checkbox"/> Other
	10/9/2018	\$ 176,598.22	
<b>Total amount or value.....</b>		<b>\$550,478.69</b>	
YUJIN ROBOT CO LTD			
3.3,918. Creditor's Name	9/4/2018	\$ 1,134.00	<input type="checkbox"/> Secured debt
	10/2/2018	\$ 1,050.00	
16410 MANNING WAY	10/9/2018	\$ 7,805.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CERRITOS CA 90703			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$9,989.00</b>	
YUNKER INDUSTRIES INC			
3.3,919. Creditor's Name	8/1/2018	\$ 3,103.32	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 2,955.00	
200 SHERIDAN SPRINGS ROAD	8/21/2018	\$ 5,735.40	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 3,260.60	
Street	9/13/2018	\$ 3,125.00	<input checked="" type="checkbox"/> Suppliers or vendors
LAKE GENEVA WI 53147	9/18/2018	\$ 249.20	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$18,428.52</b>	
YUWEN LEE			
3.3,920. Creditor's Name	7/23/2018	\$ 1,444.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,820.00	
111 W REESE AVE	8/6/2018	\$ 1,634.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 2,542.00	
Street	8/20/2018	\$ 1,812.00	<input checked="" type="checkbox"/> Suppliers or vendors
VISALIA CA 93277	8/27/2018	\$ 1,988.00	<input type="checkbox"/> Services
City State ZIP Code	9/3/2018	\$ 1,583.00	
	9/10/2018	\$ 1,631.00	<input type="checkbox"/> Other
	9/17/2018	\$ 1,232.00	
	9/24/2018	\$ 1,302.00	
	10/1/2018	\$ 1,288.00	
	10/8/2018	\$ 1,386.00	
<b>Total amount or value.....</b>		<b>\$20,662.00</b>	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,921. ZALES DISCOUNT LLC</b>			
Creditor's Name	8/1/2018	\$ 33,870.92	<input type="checkbox"/> Secured debt
	9/1/2018	\$ 33,870.92	
ATTN: DR HESHAM ELGHANNAM 915 AUBURN DRIVE	10/1/2018	\$ 33,870.92	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
BROOKFIELD WI 53045			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$101,612.76</b>	
<b>3.3,922. ZAMAN INC</b>			
Creditor's Name	7/26/2018	\$ 431.00	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 1,150.00	
15480 SW SUMMERVIEW DRIVE	8/2/2018	\$ 630.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 572.00	
Street	8/16/2018	\$ 549.00	<input checked="" type="checkbox"/> Suppliers or vendors
	8/23/2018	\$ 932.00	
TIGARD OR 97224	8/27/2018	\$ 390.00	<input type="checkbox"/> Services
City State ZIP Code	8/30/2018	\$ 1,033.00	
	9/6/2018	\$ 725.00	<input type="checkbox"/> Other _____
	9/13/2018	\$ 564.00	
	9/20/2018	\$ 924.00	
	9/27/2018	\$ 435.00	
	9/28/2018	\$ 130.00	
	10/4/2018	\$ 734.00	
<b>Total amount or value.....</b>		<b>\$9,199.00</b>	
<b>3.3,923. ZAMIAS SERVICES INC</b>			
Creditor's Name	8/27/2018	\$ 6,566.74	<input type="checkbox"/> Secured debt
ATTN: LEGAL DEPARTMENT PO BOX 5540			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
JOHNSTOWN PA 15904			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,566.74</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,924.</b> <u>ZARMINE O SHAHVEKILIAN</u>			
Creditor's Name	7/19/2018	\$ 844.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 994.00	
<u>7832 S VALENCIA WAY</u>	8/2/2018	\$ 1,334.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 939.00	
	8/16/2018	\$ 970.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 373.00	
<u>CENTENNIAL</u> <u>CO</u> <u>80112</u>	8/30/2018	\$ 873.00	<input type="checkbox"/> Services
	9/6/2018	\$ 1,124.00	
City	9/13/2018	\$ 1,038.00	<input type="checkbox"/> Other
State	9/20/2018	\$ 1,531.00	
ZIP Code	9/27/2018	\$ 748.00	
	10/4/2018	\$ 1,045.00	
<b>Total amount or value.....</b>		<b>\$11,813.00</b>	
<b>3.3,925.</b> <u>ZEBRA PEN CORP</u>			
Creditor's Name	7/25/2018	\$ 4,432.63	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 4,629.58	
<u>242 RARITAN CENTER PKY</u>	8/10/2018	\$ 3,119.58	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 241.08	
	9/4/2018	\$ 1,603.58	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 3,553.06	
<u>EDISON</u> <u>NJ</u> <u>08837</u>	9/18/2018	\$ 511.29	<input type="checkbox"/> Services
	9/25/2018	\$ 3,143.49	
City	10/9/2018	\$ 486.47	<input type="checkbox"/> Other
State			
ZIP Code			
<b>Total amount or value.....</b>		<b>\$21,720.76</b>	
<b>3.3,926.</b> <u>ZEBRA TECHNOLOGIES INTERNATIONAL</u>			
Creditor's Name	7/18/2018	\$ 40,916.30	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 13,087.67	
<u>6048 EAGLE WAY</u>	8/1/2018	\$ 6,675.06	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 3,706.54	
	8/17/2018	\$ 8,853.56	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 8,981.51	
<u>CHICAGO</u> <u>IL</u> <u>60678</u>	9/4/2018	\$ 4,395.31	<input type="checkbox"/> Services
	9/11/2018	\$ 8,917.65	
City	9/18/2018	\$ 6,591.09	<input type="checkbox"/> Other
State	9/25/2018	\$ 5,296.80	
ZIP Code	10/2/2018	\$ 7,946.47	
	10/9/2018	\$ 4,148.97	
<b>Total amount or value.....</b>		<b>\$119,516.93</b>	
<b>3.3,927.</b> <u>ZEIL WEARS LIMITED</u>			
Creditor's Name	7/30/2018	\$ 4,010.29	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 3,143.61	
<u>NANKARA JAMUKARA CHODDAGRAM</u>	8/3/2018	\$ 12,990.24	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 2,556.80	
	8/8/2018	\$ 4,608.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 163,884.51	
<u>COMILLA</u> <u>BANGLADESH</u> <u>3500</u>	8/30/2018	\$ 16,793.82	<input type="checkbox"/> Services
	9/4/2018	\$ 20,800.68	
City	9/5/2018	\$ 31,701.85	<input type="checkbox"/> Other
State	9/11/2018	\$ 71,481.24	
ZIP Code	9/18/2018	\$ 63,553.51	
	9/19/2018	\$ 46,566.00	
<b>Total amount or value.....</b>		<b>\$442,090.55</b>	

Debtor KMART HOLDING CORPORATION Case number (if known) 18-23539  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,928.</b> <u>ZENITHEN HONG KONG LIMITED</u> Creditor's Name <u>UNIT 1606 16F CITICORP CENTRE 18 WHITFIELD ROAD</u> <u>CAUSEWAY BAY</u> Street <u>HONGKONG</u> City State ZIP Code	7/23/2018	\$ 22,047.36	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,047.36</b>	
<b>3.3,929.</b> <u>ZENO GROUP INC</u> Creditor's Name <u>22048 NETWORK PLACE</u> Street <u>CHICAGO IL 60673</u> City State ZIP Code	7/18/2018 8/17/2018 8/28/2018 9/25/2018	\$ 84,450.00 \$ 12,550.00 \$ 23,450.00 \$ 15,950.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$136,400.00</b>	
<b>3.3,930.</b> <u>ZG APPAREL GROUP LLC</u> Creditor's Name <u>1450 BROADWAY FL 12</u> Street <u>NEW YORK NY 10018</u> City State ZIP Code	7/23/2018 8/8/2018 8/14/2018 8/16/2018 8/20/2018 9/10/2018 9/18/2018 9/20/2018 9/24/2018 9/25/2018 10/3/2018 10/9/2018	\$ 47.36 \$ 7,344.40 \$ 1,535.52 \$ 7,882.56 \$ 592.00 \$ 57,327.17 \$ 881.28 \$ 68,881.92 \$ 1,231.04 \$ 532.00 \$ 66,028.16 \$ 76,454.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$288,737.81</b>	
<b>3.3,931.</b> <u>ZHANGJIAGANG UNITEX CO LTD</u> Creditor's Name <u>NO390 YONGJIN ROAD MIAOQIAO ST TANGQIAO TOWN</u> Street <u>SUZHOU ZHANGJIAGANG CHINA 215614</u> City State ZIP Code	8/2/2018 8/6/2018 8/10/2018 9/4/2018	\$ 9,634.50 \$ 12,767.70 \$ 14,104.09 \$ 4,029.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$40,535.51</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,932.</b> <u>ZHEJIANG FANSL CLOTHING CO LTD</u> Creditor's Name <u>NO398YIDIANHONG AVE</u> Street <u>PUJIANG CHINA 322200</u> City State ZIP Code	7/25/2018 8/1/2018	\$ 144,092.16 \$ 120,541.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$264,633.92</b>	
<b>3.3,933.</b> <u>ZHEJIANG KATA TECHNOLOGY CO LTD</u> Creditor's Name <u>6F BLDG NO 32630 NANHUAN ROAD BINJIANG DISTRICT</u> Street <u>HANGZHOU ZHEJIANG 310053</u> City State ZIP Code	7/18/2018 7/26/2018 7/31/2018 8/1/2018 8/2/2018 8/3/2018 8/7/2018 8/9/2018 8/15/2018 8/21/2018 8/23/2018 8/30/2018 9/4/2018 9/6/2018 9/10/2018 9/11/2018 9/12/2018 9/13/2018 9/18/2018 9/19/2018 9/20/2018	\$ 355,428.84 \$ 193,322.54 \$ 23,527.52 \$ 15,835.07 \$ 24,653.05 \$ 43,915.80 \$ 9,557.42 \$ 134,571.32 \$ 669,334.98 \$ 27,242.80 \$ 37,117.79 \$ 61,003.62 \$ 44,030.34 \$ 28,969.85 \$ 340,436.15 \$ 137,004.63 \$ 12,769.33 \$ 116,592.00 \$ 111,531.79 \$ 72,609.60 \$ 34,792.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$2,494,247.24</b>	
<b>3.3,934.</b> <u>ZHUHAI SHICHANG METALS LTD</u> Creditor's Name <u>NO2 CHUANGYE MDL RDSHUANGLINPIAN LIANGANG INDUSTRIAL AREA</u> Street <u>ZHUHAI CHINA 519045</u> City State ZIP Code	8/7/2018 9/4/2018	\$ 68,009.63 \$ 64,557.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$132,566.70</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,935.</b> <b>ZHUJI YOUSHENG IMP AND EXP CO LTD</b> <hr/> Creditor's Name  <b>3TH FLOOR BULIDING 65 SHENGYE VILLAGE DATANG TOWN</b> <hr/> Street <b>ZHUJI</b> <b>ZHEJIANG</b> <hr/> City State ZIP Code	9/17/2018	\$ 46,280.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$46,280.44</b>	
<b>3.3,936.</b> <b>ZIM AMERICAN INTEGRATED SHIPPING</b> <hr/> Creditor's Name  <b>5801 LAKEWRIGHT DR</b> <hr/> Street <b>NORFOLK</b> <b>VA</b> <b>23502</b> <hr/> City State ZIP Code	7/18/2018 7/20/2018 7/25/2018 8/7/2018 8/13/2018 8/14/2018 8/16/2018 8/17/2018 8/20/2018 8/28/2018 8/29/2018 8/30/2018 8/31/2018 9/5/2018 9/12/2018 9/18/2018 9/24/2018 9/25/2018 9/26/2018 9/28/2018 10/2/2018 10/3/2018 10/8/2018	\$ 6,570.00 \$ 9,030.00 \$ 13,380.00 \$ 6,726.00 \$ 6,570.00 \$ 9,149.00 \$ 3,285.00 \$ 6,570.00 \$ 3,285.00 \$ 13,140.00 \$ 11,145.00 \$ 2,310.00 \$ 3,285.00 \$ 5,623.00 \$ 12,548.00 \$ 10,560.00 \$ 3,399.00 \$ 3,288.00 \$ 3,288.00 \$ 150.00 \$ 13,480.00 \$ 1,648.00 \$ 2,552.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$150,981.00</b>	
<b>3.3,937.</b> <b>ZING GLOBAL LIMITED</b> <hr/> Creditor's Name  <b>SUITE 1003 10TH FLOOR SILVERCHORD TOWER 130 CANTON RD</b> <hr/> Street <b>TSIM SHA TSUI</b> <b>HONGKONG</b> <hr/> City State ZIP Code	9/11/2018	\$ 7,262.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,262.12</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.3,938.</b> <b>ZITNER CANDY CORP</b> <hr/> Creditor's Name <hr/> 3120-40 N 17TH STREET <hr/> Street <hr/> PHILADELPHIA PA 19132 <hr/> City State ZIP Code	7/31/2018 10/1/2018	\$ 2,851.56 \$ 8,603.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,454.84</b>	
<b>3.3,939.</b> <b>ZURU LLC</b> <hr/> Creditor's Name <hr/> 228 AND 230 NEVADA STREET EL SEGUNDO <hr/> Street <hr/> LOS ANGELES CA 90245 <hr/> City State ZIP Code	7/26/2018 8/10/2018 8/21/2018 8/27/2018 9/4/2018 9/11/2018 9/17/2018	\$ 15,005.64 \$ 1,892.23 \$ 16,809.92 \$ 101,634.28 \$ 26,986.99 \$ 65,673.94 \$ 16,591.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$244,594.20</b>	

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than

\$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
<b>4.0.</b> <hr/> Creditor's Name <hr/> Street <hr/> City State ZIP Code <hr/> Relationship to debtor <hr/>			
<b>Total amount or value.....</b>			



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

5.0

Creditor's name and address	Description of the property	Date	Value of Property
<hr/>			\$ <hr/>
Creditor's Name			
<hr/>			
Street			
<hr/>			
<hr/>			
City	State	ZIP Code	

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

6.0

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
<hr/>			\$ <hr/>
Creditor's Name			
<hr/>			
Street			
<hr/>			
<hr/>			
City	State	ZIP Code	

Last 4 digits of account number: XXXX-    \_ \_ \_ \_

**Part 3:****Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits.**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within one year before filing this case.

☐ None

Case Title	Nature of Case	Court or Agency's Name and address	Status of case
7.1 Radesco, Jose Medina v. Kmart [Puerto Rico]	Employment	SALA DE SAN JUAN TRIBUNAL DE PRIMERA INSTANCIA PR	

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

7.2	<b>Case Number</b> KPE2016-3537		Name AVENIDA MUÑOZ RIVERA ESQUINA COLL Y TOSTE PARADA 37 AV LUIS MUÑOZ RIVERA	<input type="checkbox"/> Pending  <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Street SAN JUAN		PUERTO 00925	
	City		State ZIP Code	
	<b>Case Title</b> Ramos Ortiz, Jennifer M. v. Kmart Holdings, Corp.; Sears Operations Corp.; Wilfredo Doe; Luis Alvarez; Empleado Desconocido; Gerente Luis Hernandez; et al.	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.3	<b>Case Number</b> DDP2017-0608 (703)		Name	<input checked="" type="checkbox"/> Pending  <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Street			
	City		State ZIP Code	
7.4	<b>Case Title</b> Richmond, Simon Nicholas v. Winchance Solar Fujian Technology Co. Ltd.; et al. [including Kmart Holding Corporation; Kmart Corporation; Kmart Holdings, Inc. and Kmart Promotions, LLC]	<b>Nature of Case</b> Federal	<b>Court or Agency's Name and address</b> USDC DISTRICT OF NEW JERSEY	<b>Status of case</b>
	<b>Case Number</b> 3:13-cv-01951-MLC-DEA		Name COOPER ST	<input checked="" type="checkbox"/> Pending  <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Street CAMDEN		NJ 8101	
7.5	<b>Case Title</b> Ricker, Robert L. and Cathy vs. Owens Illinois, Inc., et al., asbestos defendants including Sears Holding Corporation, aka, as successor-by-merger Kmart Holding Corporation	<b>Nature of Case</b> Asbestos	<b>Court or Agency's Name and address</b> COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY	<b>Status of case</b>
	<b>Case Number</b> 002867		Name PHILADELPHIA CITY HALL CHESTNUT ST	<input checked="" type="checkbox"/> Pending  <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Street PHILADELPHIA		State ZIP Code	
7.5	<b>Case Title</b> Krasniqi, Qazim B. v. Korpenn LLC; Sears Holdings Corporation; Sears, Roebuck and Co.; Kmart Corporation; Kmart Holding Corporation; Schindler Elevator Corporation	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b> SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK	<b>Status of case</b>

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

7.6	<b>Case Number</b> 158520/2013	<b>Nature of Case</b>	Name 60 CENTRE ST	<input checked="" type="checkbox"/> Pending  <input type="checkbox"/> On appeal  <input type="checkbox"/> Concluded
			Street NEW YORK	
			City State ZIP Code	
	<b>Case Title</b> Coke-Ng, Brian v. Kmart Pharmacy; Kmart Holding Corporation; Sears Holdings Corporation; Sedgwick Claims Management Services, Inc.	General Liability - Litigation	<b>Court or Agency's Name and address</b> SUPREME COURT OF THE STATE OF NEW YORK	<b>Status of case</b>
	<b>Case Number</b> 100386/18		Name 400 CARLETON AVE CENTRAL ISLIP	<input checked="" type="checkbox"/> Pending  <input type="checkbox"/> On appeal  <input type="checkbox"/> Concluded
			Street NY NY 11722	
			City State ZIP Code	
7.7	<b>Case Title</b> Consumer Advocacy Group, Inc., in the public interest v. Southern Exchange Co., Inc. dba Texsport, a Texas Corporation; Kmart Corporation, a Michigan Corporation; Kmart Holding Corporation, a Delaware Corporation; Sears Holding Corporation, a Delaware Cor	Regulatory	<b>Court or Agency's Name and address</b> SUPERIOR COURT OF CALIFORNIA COUNTY OF ALAMEDA	<b>Status of case</b>
	<b>Case Number</b> RG16836273		Name 2233 SHORE LINE DR	<input checked="" type="checkbox"/> Pending  <input type="checkbox"/> On appeal  <input type="checkbox"/> Concluded
			Street ALAMEDA CA 94501	
			City State ZIP Code	
7.8	<b>Case Title</b> Counterman, Felix v. Sears Holdings Corporation; Kmart Holding Corporation; Doe Cleaning Company; Doe Maintenance Company; Does 1-20; and Roe Business Entities 1-20, inclusive	General Liability - Litigation	<b>Court or Agency's Name and address</b> DISTRICT COURT CLARK COUNTY NEVADA	<b>Status of case</b>
	<b>Case Number</b> A-16-745349-C, Dept. I		Name 200 LEWIS AVENUE	<input checked="" type="checkbox"/> Pending  <input type="checkbox"/> On appeal  <input type="checkbox"/> Concluded
			Street LAS VEGAS NV 89155	
			City State ZIP Code	
7.9	<b>Case Title</b> Sharhan, Yvonne S. v. Sears aka Sears, Roebuck and Company; K-Mart aka Kmart Holdings Corporation; Jamaica Colosseum Mall; and Travelers Insurance	General Liability - Litigation	<b>Court or Agency's Name and address</b> SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF QUEENS	<b>Status of case</b>

Debtor

KMART HOLDING CORPORATION  
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7.10	<b>Case Number</b> 10586/16	<b>Nature of Case</b>	Name 88-11 SUTPHIN BLVD  Street JAMAICA NY 11435  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b> Magny, Jennifer v. Kmart Holding Corp.; Kmart Operations LLC, and Sears Holdings Corp.	General Liability - Litigation	<b>Court or Agency's Name and address</b> COMMONWEALTH OF MASSACHUSETTS SUFFOLK COUNTY SUPERIOR COURT DEPARTMENT OF THE TRIAL COURT	<b>Status of case</b>
	<b>Case Number</b> 1684-CV-0880B		Name 3 PEMBERTON SQUARE  Street BOSTON MA 02108  City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Title</b> Epps, Clementine B. v. Kmart Corporation; Kmart Holding Corporation; Sears Holding Corporation	Federal	<b>Court or Agency's Name and address</b> IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF DELAWARE	<b>Status of case</b>
	<b>Case Number</b> 1:18-cv-01644-rga		Name 844 N KING ST  Street WILMINGTON DE 19801  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b> Mission, Natalie v. Kmart Corporation; Kmart Holdings Corporation; and Sears Holdings Corporation	General Liability - Litigation	<b>Court or Agency's Name and address</b> COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY TRIAL DIVISION	<b>Status of case</b>
	<b>Case Number</b> 2018-05-002714		Name 296 PHILADELPHIA PEDESTRIAN TRANSIT  Street PHILADELPHIA PA 19107  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b> Alexandra M. Alvarez, on behalf of herself and all others similarly situated, Plaintiff, vs. Kmart Holding Corporation, a Delaware corporation; and DOES 1 through 50, inclusive, Defendants.	Privacy	<b>Court or Agency's Name and address</b> SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN DIEGO	<b>Status of case</b>
	<b>Case Number</b> 37-2008-000977 45-CU-NP-CTL		Name 1100 UNION ST  Street SAN DIEGO  City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

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	Case Title	Nature of Case	Court or Agency's Name and address	Status of case
7.14	Girolamo, Rose v. Sears Holding Corporation; KMart Holding Corporation aka KMart Corporation; Pergament Investments, aka Pergament Properties; MPRP Metro Mall, LLC; and Middle Village Associates, LLC	General Liability - Litigation	SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF QUEENS	
	Case Number 705616/2015		Name 88-11 SUTPHIN BLVD	<input checked="" type="checkbox"/> Pending
			Street JAMAICA NY 11435	<input type="checkbox"/> On appeal
			City State ZIP Code	<input type="checkbox"/> Concluded
7.15	Norton, Julia Lackey v. Kmart Holdings Corporation; Sears Holding Corporation; Franklin Square Investments, LLC	General Liability - Litigation	STATE OF NORTH CAROLINA IN THE GENERAL COURT OF JUSTICE SUPERIOR COUT DIVISION COUNTY OF GASTON	
	Case Number 18-CVS-3908		Name 325 DR MARTIN LUTHER KING WAY 1004	<input checked="" type="checkbox"/> Pending
			Street GASTONIA NC 28052	<input type="checkbox"/> On appeal
			City State ZIP Code	<input type="checkbox"/> Concluded
7.16	Torres, Jose A. Valentin v. Kmart Holdings Corp.	Employment	SALA DE AGUADILLA TRIBUNAL GENERAL DE JUSTICIA PR	
	Case Number AICI 2017 00435		Name AV NATIVO ALERS	<input checked="" type="checkbox"/> Pending
			Street AGUADA PUERTO 00602	<input type="checkbox"/> On appeal
			City State ZIP Code	<input type="checkbox"/> Concluded
7.17	Bardina, Libertad v. Kmart Corporation; Kmart Holding Corporation; Sears Holdings Corporation; Sears Holdings Management Corporation; Sears, Roebuck and Co.; and K-Bay Plaza, LLC	General Liability - Litigation	SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF BRONX	
	Case Number 36457/2017E		Name 851 GRAND CONCOURSE 111	<input checked="" type="checkbox"/> Pending
			Street BRONX NY 10451	<input type="checkbox"/> On appeal
			City State ZIP Code	<input type="checkbox"/> Concluded
	Case Title	Nature of Case	Court or Agency's Name and address	Status of case

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7.18	Grainger, Michael and Latoya; individually and as parents and natural guardians of Lashae Grainger, a minor v. Bravo Sports; Bravo Sports dba and/or t/a Pulse Performance Products; Kmart Corporation; -- AMENDED [Dismissed: Kmart Holding Corpo	General Liability - Litigation	US DISTRICT COURT DISTRICT OF DELAWARE	
	<b>Case Number</b> 17-1221		Name 844 N KING ST	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
			Street WILMINGTON DE 19801	
			City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.19	Pemberton, Latoya v. K'Mart Crporation	General Liability - Litigation	IN THE SUPERIOR COURT OF THE VIRGIN ISLANDS DIVISION OF ST CROIX	
	<b>Case Number</b> 1932018		Name RH AMPHLETT LEADER JUSTICE CENTER	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
			Street KINGSHILL ST CROIX 00850	
			City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.20	Perez, Ivelize v. Sears Holdings Management Corporation, dba Kmart Holdings Corporation; CT Corporation System; and Vornado Realty Trust	General Liability - Litigation	SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF QUEENS	
	<b>Case Number</b> 715126/2016		Name 88-11 SUTPHIN BLVD	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
			Street JAMAICA NY 11435	
			City State ZIP Code	

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

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8.0	<b>Custodian's name and address</b>	<b>Description of the property</b>	<b>Value</b>
			\$
	Custodian's Name	<b>Case title</b>	<b>Court name and address</b>
	Street	<b>Case number</b>	Name
	City State ZIP Code	<b>Date of order or assignment</b>	Street
			City State ZIP Code

**Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filling the case unless the aggregate value of the gifts to that recipient is less than \$1000

☒ None

9.0	Recipient's name and address	Description of the gifts or contributions	Dates Given	Value
	Recipient Name			\$
	Street			
	City State ZIP Code			
	<b>Recipient's relationship to debtor</b>			

**Part 5: Certain Losses**

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

10.0	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets - Real and Personal Property).	Date of Loss	Value of property lost
				\$
				\$

**Part 6: Certain Payments or Transfers**

**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1	FINSBURY LLC		8/21/2018	\$ 106,809.23
			9/20/2018	\$ 138,305.22
	<b>Address</b> 3 COLUMBUS CIRCLE Street NEW YORK NY 10019 City State ZIP code			
	<b>Email or Website Address</b> www.finsbury.com			
	<b>Who made the payment, if not the debtor?</b> _____			
<b>Total amount or value.....</b>				<b>\$245,114.45</b>

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2	WACHTELL LIPTON ROSEN & KATZ		8/13/2018	\$ 251,504.77
			9/10/2018	\$ 251,159.18
	<b>Address</b> 48 WEST 52ND STREET Street NEW YORK NY 10019-6150 City State ZIP code			
	<b>Email or Website Address</b> www.wlrk.com			
	<b>Who made the payment, if not the debtor?</b> _____			
<b>Total amount or value.....</b>				<b>\$502,663.95</b>



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	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.3	WEIL GOTSHAL & MANGES LLP		9/4/2018	\$ 956,353.68
			10/2/2018	\$ 1,142,612.86
	<b>Address</b> 810 FIFTH AVENUE Street NEW YORK NY 10153-0119 City State ZIP code <b>Email or Website Address</b> www.weil.com <b>Who made the payment, if not the debtor?</b>			
Total amount or value.....				\$2,098,966.54
<b>12. Self-settled trusts of which the debtor is a beneficiary</b> List any payments or transfers of property made by the debtor or person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already on this statement. <input checked="" type="checkbox"/> None				
12.0	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
	Trustee			

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KSMART HOLDING CORPORATION  
Name

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## 13. Transfers not already listed on this statement

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ Does not apply

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Dates transfers were made	Total amount or value
<div>Address</div> <div>Street</div> <div>CityStateZIP code</div> <div>Relationship to debtor</div>			

**Part 7: Previous Locations**

## 14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

14.0	Address	Dates of occupancy	
		From	To

**Part 8: Health Care Bankruptcies**

## 15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

15.0.00	Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
	<div>Facility Name</div> <div>Street</div> <div>CityStateZIP Code</div>	<div></div> <div>Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.</div> <div></div>	<div></div> <div>How are records kept?</div> <div>Check all that apply</div> <div><input type="checkbox"/> Electronically</div> <div><input type="checkbox"/> Paper</div>

**Part 9: Personally Identifiable Information**

Debtor

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Name

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## 16. Does the debtor collect and retain personally identifiable information of customers?

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained.

Does the debtor have a privacy policy about that information?

- ☐ No.
- ☐ Yes.

## 17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

- ☒ No. Go to Part 10.
- ☐ Yes. Fill in below:

Name of plan

Employer Identification Number of the Plan

EIN: \_\_\_\_\_

Has the plan been terminated?

- ☐ No
- ☐ Yes

**Part 10:****Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

## 18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- ☒ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.0. _____ Name	XXXX- _____	<input type="checkbox"/> Checking	_____	\$ _____
_____		<input type="checkbox"/> Savings		
_____		<input type="checkbox"/> Money Market		
_____		<input type="checkbox"/> Brokerage		
City State ZIP code		<input type="checkbox"/> Other _____		

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## 19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Financial institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.0. _____ Name  _____ Street  _____ City State ZIP code	<div></div> Address _____ _____	<div></div>	<input type="checkbox"/> No <input type="checkbox"/> Yes

## 20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of the building which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
20.1. IRON MOUNTAIN STORAGE _____ Name VARIOUS LOCATIONS _____ Street  _____ City State ZIP code	<div></div> Address _____ _____	Storage Files (Retention Documents)	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

**Part 11: Details About Environmental Information**

## 21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Description of the property	Value
ABC HOSIERY _____ Name 640 PARK AVE _____ Street YOUNGSVILLE NC 27596 _____ City State ZIP code	<div>Various locations</div>	<div>Regional Merchandise</div>	\$ UNKNOWN

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Owner's name and address	Location of the property	Description of the property	Value
<b>ABRIM ENTERPRISES INC</b> <hr/> Name 3940 59TH STREET <hr/> Street WOODSIDE NY 11377 <hr/> City State ZIP code	Various locations	Home Electronics	\$ UNKNOWN
<b>ADVERTAINMENT MEDIA LLC</b> <hr/> Name 15759 STRATHERN STREET UNIT 1 <hr/> Street VAN NUYS CA 91406 <hr/> City State ZIP code	Various locations	Kitchenware	\$ UNKNOWN
<b>AJC II LLC</b> <hr/> Name 22 W 48TH STREET SUITE 300 <hr/> Street NEW YORK NY 10036 <hr/> City State ZIP code	Various locations	FINE JEWELRY	\$ UNKNOWN
<b>ALLURE GEMS LLC</b> <hr/> Name 1212 AVE OF AMERICAS RM 1600 <hr/> Street NEW YORK NY 10036 <hr/> City State ZIP code	Various locations	Jewelry	\$ UNKNOWN
<b>ALTMAN SPECIALTY PLANTS</b> <hr/> Name 3742 BLUE BIRD CANYON RD <hr/> Street VISTA CA 92804 <hr/> City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN

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Owner's name and address	Location of the property	Description of the property	Value
<b>AMAV ENTERPRISES</b> Name 656 SYLVAN PLACE Street BATAVIA IL 60510 City State ZIP code	Various locations	Toys and Hobbies	\$ UNKNOWN
<b>AMERICAN COLOR INC</b> Name 22495 THORNHILL ROAD Street ORANGE VA 22960 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
<b>AMERICAN GREETINGS</b> Name PO BOX 640782 Street PITTSBURGH PA 15264 City State ZIP code	Various locations	Celebration	\$ UNKNOWN
<b>AMERICAN PROMOTIONAL EVENTS</b> Name 4511 HELTON DR Street FLORENCE AL 35630 City State ZIP code	Various locations	Seasonal	\$ UNKNOWN
<b>ANDINA INC</b> Name 48 WEST 37TH STREET 15TH FL Street NEW YORK NY 10018 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN

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Owner's name and address	Location of the property	Description of the property	Value
<b>ANERI JEWELS SUMIT DIAMOND</b> Name 592 FIFTH AVE 4TH FLOOR Street NEW YORK NY 10036 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN
<b>B AND C GREENHOUSES</b> Name 8778 EAST H AVE Street KALAMAZOO MI 49048 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
<b>BALTIC LATVIAN UNIVERSAL ELECT</b> Name 5706 CORSA AVENUE SUITE 102 Street WESTLAKE VILLAGE CA 91362 City State ZIP code	Various locations	Home Electronics	\$ UNKNOWN
<b>BEAUTY GEM</b> Name 1200 AVE OF THE AMERICA 4TH FLR Street NEW YORK NY 10036 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN
<b>BECKS ELK RIVER GREENHOUSE</b> Name 15362 190TH AVE Street ELK RIVER MN 55330 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN

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Owner's name and address	Location of the property	Description of the property	Value
<b>BLACKHAWK NETWORK</b> Name 6220 STONERIDGE MALL ROAD Street PLEASANTON CA 94588 City State ZIP code	Various locations	Home Electronics	\$ UNKNOWN
<b>BLOCK FINANCIAL CORPORATION</b> Name ONE H & R BLOCK WAY Street KANSAS CITY MO 64105 City State ZIP code	Various locations	Stationery	\$ UNKNOWN
<b>BLUE RHINO</b> Name P O BOX 281956 Street ATLANTA GA 30384 City State ZIP code	Various locations	Outdoor Living	\$ UNKNOWN
<b>BONNIE PLANT FARM</b> Name 1727 HIGHWAY 223 Street UNION SPRINGS AL 36089 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
<b>BRACKETRON INC</b> Name 5624 LINCOLN DR Street EDINA MN 55436 City State ZIP code	Various locations	AUDIO/VISUAL	\$ UNKNOWN



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Owner's name and address	Location of the property	Description of the property	Value
<b>C &amp; C JEWELRY MFG INC</b> Name 323 W 8TH STREET 4TH FLOOR Street LOS ANGELES CA 90014 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN
<b>CHAPAL ZENRAY INC</b> Name 4355 SPRING VALLEY ROAD Street DALLAS TX 75244 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN
<b>CHICAGO REVIEW PRESS TRIUMPH</b> Name 814 N FRANKLIN ST Street CHICAGO IL 60610 City State ZIP code	Various locations	Regional Merchandise	\$ UNKNOWN
<b>CLOVER TECHNOLOGIES GROUP LL</b> Name DEPT CH 17622 Street PALATINE IL 60055 City State ZIP code	Various locations	Home Electronics	\$ UNKNOWN
<b>COLOR SPOT NURSERIES CA</b> Name FILE 70142 Street LOS ANGELES CA 90074 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN

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Owner's name and address	Location of the property	Description of the property	Value
<b>COLORON JEWELRY INC</b> Name 7242 VALJEAN AVE Street VAN NUYS CA 91406 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN
<b>COMBINE INTERNATIONAL</b> Name 354 INDUSCO COURT Street TROY MI 48083 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN
<b>CTI INDUSTRIES</b> Name 22160 N PEPPER RD Street BARRINGTON IL 60010 City State ZIP code	Various locations	Celebration	\$ UNKNOWN
<b>CUTHBERT GREENHOUSE INC</b> Name 4900 HENDRON ROAD Street GROVEPORT OH 43125 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
<b>D LINK SYSTEMS INC</b> Name 17595 MOUNT HERRMANN ST Street FOUNTAIN VALLEY CA 92708 City State ZIP code	Various locations	Home Electronics	\$ UNKNOWN

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**Owner's name and address**

DCK CONCESSIONS USA

Name

366 5TH AVE SUITE 803

Street

NEW YORK NY 10001

City State ZIP code

**Location of the property**

Various locations

**Description of the property**

SYW Brands

**Value**

\$ UNKNOWN

**Owner's name and address**

DIMENSION 9 LLC

Name

3250 TOWER ROAD

Street

PRESCOTT AZ 86305

City State ZIP code

**Location of the property**

Various locations

**Description of the property**

Toys and Hobbies

**Value**

\$ UNKNOWN

**Owner's name and address**

EARLY MORNING LONE STAR ROSE

Name

14714 STATE HWY 64 WEST

Street

TYLER TX 75704

City State ZIP code

**Location of the property**

Various locations

**Description of the property**

Lawn and Garden

**Value**

\$ UNKNOWN

**Owner's name and address**

ECHO BRIDGE ACQUISITION

Name

24232 NETWORK PLACE

Street

CHICAGO IL 60673

City State ZIP code

**Location of the property**

Various locations

**Description of the property**

SHC Home Entertainment

**Value**

\$ UNKNOWN

**Owner's name and address**

EMERGE TECHNOLOGIES INC

Name

1431 GREENWAY DR STE 800

Street

IRVING TX 75038

City State ZIP code

**Location of the property**

Various locations

**Description of the property**

AUDIO/VISUAL

**Value**

\$ UNKNOWN

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Name

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Owner's name and address	Location of the property	Description of the property	Value
<b>ENCAP LLC</b> Name 3921 ALGONA ROAD Street GREEN BAY WI 54311 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
<b>ENVISIONS LLC</b> Name 529 FIFTH AVE 19TH FLR Street NEW YORK NY 10017 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN
<b>ESI CASES AND ACCESSORIES INC</b> Name 44 EAST 32ND STREET 6TH FLOOR Street NEW YORK NY 10016 City State ZIP code	Various locations	Home Electronics	\$ UNKNOWN
<b>ET ENTERPRISES LLC</b> Name 243 VETERANS BLVD Street CARLSTADT NJ 07072 City State ZIP code	Various locations	Regional Merchandise	\$ UNKNOWN
<b>EVERBLOOM GROWERS INC</b> Name 20450 SW 248 ST Street HOMESTEAD FL 33031 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN

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Owner's name and address	Location of the property	Description of the property	Value
<b>EVRIHOLDER PRODUCTS LLC</b> Name 1530 SOUTH LEWIS STREET Street ANAHEIM CA 92805 City State ZIP code	Various locations	Housewares	\$ UNKNOWN
<b>EXCEL GARDENS LLC</b> Name 4250 WEXFORD WAY Street EAGAN MN 55122 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
<b>FERRY MORSE SEED CO</b> Name P O BOX 1620 Street FULTON KY 42041 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
<b>FOAMFANATICS LLC</b> Name 1762 AIRPORT WAY SOUTH Street SEATTLE WA 98134 City State ZIP code	Various locations	Toys and Hobbies	\$ UNKNOWN
<b>FULL SAIL MARKETING LLC</b> Name 5722 PAINTED FEN CT STE 2250 Street CHARLOTTE NC 28269 City State ZIP code	Various locations	SHC Home Entertainment	\$ UNKNOWN

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Owner's name and address	Location of the property	Description of the property	Value
<b>GARDEN AMERICA INC</b> Name 9896 SCRIPPS WESTVIEW WAY 176 Street SAN DIEGO CA 92131 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
<b>GARDEN STATE GROWERS</b> Name 99 LOCUST GROVE RD Street PITTSTOWN NJ 08867 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
<b>GENAL STRAP</b> Name 31-00 FORTY SEVENTH AVE Street LONG ISLAND CITY NY 11101 City State ZIP code	Various locations	Health and Beauty	\$ UNKNOWN
<b>GENERAL IMAGING COMPANY GIC</b> Name 1411 W 190TH ST STE 550 Street GARDENA CA 90248 City State ZIP code	Various locations	HOME OFFICE	\$ UNKNOWN
<b>GOLD LLC</b> Name 3575 WEST CAHUENGA BLVD STE 68 Street LOS ANGELES CA 90068 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Owner's name and address	Location of the property	Description of the property	Value
GREAT AMERICAN MERCHANDISE Name 16043 N 82ND STREET Street SCOTTSDALE AZ 85260 City State ZIP code	Various locations	Toys and Hobbies	\$ UNKNOWN
GREEN DOT CORPORATION Name 605 E HUNTINGTON DR Street MONROVIA CA 91016 City State ZIP code	Various locations	Third Party Gift Cards	\$ UNKNOWN
H&M NEW CENTURY GROUP Name 1885 S VINEYARD AVE STE 1 Street ONTARIO CA 91761 City State ZIP code	Various locations	SHC Home Electronics	\$ UNKNOWN
HESSLER WORLDWIDE LLC Name 13392 POINTE CONWAY Street SAINT LOUIS MO 63141 City State ZIP code	Various locations	Kitchenware	\$ UNKNOWN
HILCO WHOLESALE SOLUTIONS LLC Name 5 REVERE DRIVE SUITE 206 Street NORTHBROOK IL 60062 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Owner's name and address	Location of the property	Description of the property	Value
<b>HOMECARE LABS INC</b> Name P O BOX 7247-7710  Street PHILADELPHIA PA 19170 City State ZIP code	Various locations	Toys and Hobbies	\$ UNKNOWN
<b>HOP LLC</b> Name 1001 FLEET ST 8TH FL M AMREIN  Street BALTIMORE MD 21202 City State ZIP code	Various locations	Readers Market	\$ UNKNOWN
<b>ICON EYEWEAR INC</b> Name 5 EMPIRE BLVD  Street SOUTH HACKENSACK NJ 07606 City State ZIP code	Various locations	Health and Beauty	\$ UNKNOWN
<b>INSIDE SOURCE</b> Name 5670 TRINITY COURT  Street GURNEE IL 60031 City State ZIP code	Various locations	Regional Merchandise	\$ UNKNOWN
<b>IVY ACRES INC</b> Name 1675 EDWARDS AVE  Street CALVERTON NY 11933 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Owner's name and address	Location of the property	Description of the property	Value
J S KARAOKE LLC Name 1185 GOODEN XING Street LARGO FL 33778 City State ZIP code	Various locations	Home Electronics	\$ UNKNOWN
JK IMAGING LTD Name 1411 W 190TH STREET STE 550 Street GARDENA CA 90248 City State ZIP code	Various locations	SHC Home Office	\$ UNKNOWN
JOSEPH ENTERPRISES INC Name 425 CALIFORNIA STREET STE 300 Street SAN FRANCISCO CA 94104 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
JWIN ELECTRONICS CORP Name 2 HARBOR PARK DR Street PORT WASHINGTON NY 11050 City State ZIP code	Various locations	Home Electronics	\$ UNKNOWN
K AND M ASSOCIATES LP Name 425 DEXTER ST Street PROVIDENCE RI 09207 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Owner's name and address	Location of the property	Description of the property	Value
<b>KAMA SCHACHTER JEWELRY</b> Name 42 WEST 48TH STREET 15TH FLOOR Street NEW YORK NY 10036 City State ZIP code	Various locations	FINE JEWELRY	\$ UNKNOWN
<b>KAMHI WORLD</b> Name 1063 CEPHAS ROAD Street CLEARWATER FL 33765 City State ZIP code	Various locations	Stationery	\$ UNKNOWN
<b>KILLER CONCEPTS LLC</b> Name 22965 LA CADENA DR Street LAGUNA HILLS CA 92653 City State ZIP code	Various locations	Home Electronics	\$ UNKNOWN
<b>KOOLATRON INC</b> Name 402 S NLAKE BLVD STE 1000 Street ALTAMONTE SPRINGS FL 32701 City State ZIP code	Various locations	Car Care	\$ UNKNOWN
<b>KURT WEISS GREENHOUSES</b> Name P O BOX 641 Street CENTER MORICHES NY 11934 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Owner's name and address	Location of the property	Description of the property	Value
<b>LA TENDENCE USA</b> Name 160 NW 123RD AVE Street MIAMI FL 33182 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN
<b>LANGLEY PRODUCTS</b> Name P O BOX 219864 Street KANSAS CITY MO 64121 City State ZIP code	Various locations	Celebration	\$ UNKNOWN
<b>LM FARMS LLC GARDENS ALIVE</b> Name 230 MARY AVE Street GREENDALE IN 47025 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
<b>LUCENT JEWELERS</b> Name 1200 AVENUE OF AMERICAS 5TH FL Street NEW YORK NY 10036 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN
<b>M EDGE INTERNATIONAL LLC</b> Name 1334 ASHTON ROAD SUITE B Street HANOVER MD 21076 City State ZIP code	Various locations	Home Electronics	\$ UNKNOWN

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Owner's name and address	Location of the property	Description of the property	Value
<b>MAGIC VIDEO INCORPORATED</b> Name 475 RIVERFRONT DRIVE Street READING PA 19602 City State ZIP code	Various locations	Home Electronics	\$ UNKNOWN
<b>MARIA GARDENS</b> Name BOX 360256 Street STRONGSVILLE OH 44136 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
<b>MASTER LINK MARKETING</b> Name 26 ROBERTSON DAVIES DRIVE Street BRAMPTON ON CANADA 0 City State ZIP code	Various locations	Car Care	\$ UNKNOWN
<b>MAXMARK</b> Name 5 S WABASH AVE STE 1728 Street CHICAGO IL 60603 City State ZIP code	Various locations	FINE JEWELRY	\$ UNKNOWN
<b>MEADWESTVACO CORPORATION</b> Name PO BOX 741864 Street ATLANTA GA 30384 City State ZIP code	Various locations	Stationery	\$ UNKNOWN

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Owner's name and address	Location of the property	Description of the property	Value
MERANGUE INTERNATIONAL LTD Name 55 TRAVAIL ROAD UNIT 2 Street MARKHAM ON Canada City State ZIP code	Various locations	Stationery	\$ UNKNOWN
MICHAELS GREENHOUSES Name 300 SOUTH MERIDEN RD Street CHESHIRE CT 06410 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
MIDURA JEWELS INC Name 4323 COLDEN STREET UNIT 19F Street FLUSHING NY 11355 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN
MILL CREEK ENTERTAINMENT Name 2445 NEVADA AVE N Street MINNEAPOLIS MN 55427 City State ZIP code	Various locations	SHC Home Entertainment	\$ UNKNOWN
MILLENNIUM MEDIA SERVICES INC Name 5900 WILSHIRE BLVD Street LOS ANGELES CA 90036 City State ZIP code	Various locations	SHC Home Entertainment	\$ UNKNOWN

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Owner's name and address	Location of the property	Description of the property	Value
<b>MISTY MATE INC</b> Name 2910 S HARDY DR STE 104 Street TEMPE AZ 85282 City State ZIP code	Various locations	Do-It-Yourself	\$ UNKNOWN
<b>MJ HOLDINGS BECKETT</b> Name 7001 S HARLEM AVE Street BEDFORD PARK IL 60638 City State ZIP code	Various locations	Toys and Hobbies	\$ UNKNOWN
<b>MOBILESENTIALS LLC</b> Name 3905 CIRCLE DR Street HOLMEN WI 54636 City State ZIP code	Various locations	Home Electronics	\$ UNKNOWN
<b>NATIONAL DIST WHSE INC</b> Name 4809 AVENUE N 331 Street BROOKLYN NY 11234 City State ZIP code	Various locations	Home Electronics	\$ UNKNOWN
<b>OHIO MULCH SUPPLY INC</b> Name 1600 UNIVERSAL RD Street COLUMBUS OH 43207 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Owner's name and address	Location of the property	Description of the property	Value
<p>PCT BRANDS LLC</p> <p>Name</p> <p>3720 LAPER ROAD</p> <p>Street</p> <p>AUBURN HILLS MI 48326</p> <p>City State ZIP code</p>	Various locations	Home Electronics	\$ UNKNOWN
<p>PERFECT TIMING</p> <p>Name</p> <p>N19 W23993 RIDGEVIEW PKWY W</p> <p>Street</p> <p>WAUKESHA WI 53188</p> <p>City State ZIP code</p>	Various locations	Stationery	\$ UNKNOWN
<p>PINEAE GREENHOUSE</p> <p>Name</p> <p>1901 S 5100 W</p> <p>Street</p> <p>OGDEN UT 84401</p> <p>City State ZIP code</p>	Various locations	Lawn and Garden	\$ UNKNOWN
<p>PLANT MARKETING LLC</p> <p>Name</p> <p>819 W SHOREWOOD DR</p> <p>Street</p> <p>EAU CLAIRE WI 54703</p> <p>City State ZIP code</p>	Various locations	Lawn and Garden	\$ UNKNOWN
<p>PLANTATION PRODUCTS INC</p> <p>Name</p> <p>202 S WASHINGTON ST</p> <p>Street</p> <p>NORTON MA 02756</p> <p>City State ZIP code</p>	Various locations	Lawn and Garden	\$ UNKNOWN

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

**Owner's name and address**

PLANTBEST INC

Name

170 DUFFIELD DRIVE 2ND FLOOR

Street

MARKHAM

City

State

ZIP code

**Location of the property**

Various locations

**Description of the property**

Lawn and Garden

**Value**

\$ UNKNOWN

**Owner's name and address**

POST GARDENS

Name

3055 W MICHIGAN AVE

Street

BATTLE CREEK

MI

49017

City

State

ZIP code

**Location of the property**

Various locations

**Description of the property**

Lawn and Garden

**Value**

\$ UNKNOWN

**Owner's name and address**

PREFERRED COMMERCE INC

Name

3260 FAIRLANE FARMS RD STE 1

Street

WELLINGTON

FL

33414

City

State

ZIP code

**Location of the property**

Various locations

**Description of the property**

Lawn and Garden

**Value**

\$ UNKNOWN

**Owner's name and address**

PRIME ART JEWELERS INC

Name

P O BOX 678386

Street

DALLAS

TX

75267

City

State

ZIP code

**Location of the property**

Various locations

**Description of the property**

Jewelry

**Value**

\$ UNKNOWN

**Owner's name and address**

PRIMO WATER CORPORATION

Name

101 N CHERRY STREET SUITE 501

Street

WINSTON-SALEM

NC

27101

City

State

ZIP code

**Location of the property**

Various locations

**Description of the property**

Edible

**Value**

\$ UNKNOWN



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Owner's name and address	Location of the property	Description of the property	Value
<b>PUGS HOLDINGS LLC</b> Name 215 N 1800 W Street LINDON UT 84042 City State ZIP code	Various locations	Home Electronics	\$ UNKNOWN
<b>QUALITY IN PROPANE LLC</b> Name 4901 WEST KNOLLWOOD STREET Street TAMPA FL 33634 City State ZIP code	Various locations	Regional Merchandise	\$ UNKNOWN
<b>REGATTA GREAT OUTDOORS LLC</b> Name 55 MAIN STREET SUITE 219 Street NEWMARKET NH 03857 City State ZIP code	Various locations	Regional Merchandise	\$ UNKNOWN
<b>RGGD INC</b> Name DEPT CH 16738 Street PALATINE IL 60055 City State ZIP code	Various locations	Home Decor	\$ UNKNOWN
<b>RICHLINE GROUP INC</b> Name 6701 NOB HILL ROAD Street TAMARAC FL 33321 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

**Owner's name and address**

RIVERSTONE USA LLC

Name

4921 12TH AVE

Street

BROOKLYN NY 11219

City State ZIP code

**Location of the property**

Various locations

**Description of the property**

Regional Merchandise

**Value**

\$ UNKNOWN

**Owner's name and address**

RM ACQUISTION LLC RANDMCNALLY

Name

75 REMITTANCE DRIVE SUITE 3043

Street

CHICAGO IL 60675

City State ZIP code

**Location of the property**

Various locations

**Description of the property**

Home Electronics

**Value**

\$ UNKNOWN

**Owner's name and address**

ROYAL CONSUMER PRODUCTS

Name

108 MAIN ST

Street

NORWALK CT 06851

City State ZIP code

**Location of the property**

Various locations

**Description of the property**

Stationery

**Value**

\$ UNKNOWN

**Owner's name and address**

SAKAR INTERNATIONAL INC

Name

195 CARTER DRIVE

Street

EDISON NJ 08817

City State ZIP code

**Location of the property**

Various locations

**Description of the property**

Home Electronics

**Value**

\$ UNKNOWN

**Owner's name and address**

SARGAM INTERNATIONAL

Name

719 HUNTLEY DR

Street

LOS ANGELES CA 90069

City State ZIP code

**Location of the property**

Various locations

**Description of the property**

Home Electronics

**Value**

\$ UNKNOWN

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Owner's name and address	Location of the property	Description of the property	Value
SCENTCO LLC Name 93 GENESIS PKWY P O BOX 1809 Street THOMASVILLE GA 31792 City State ZIP code	Various locations	Do-It-Yourself	\$ UNKNOWN
SEEDS OF CHANGE Name 2555 DOMINGUEZ HILLS DR Street RANCHO DOMINGUEZ CA 90220 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
SHAGHAL LTD Name 2231 COLBY AVENUE Street LOS ANGELES CA 90064 City State ZIP code	Various locations	SHC Home Electronics	\$ UNKNOWN
SONOMA ENTERTAINMENT Name 1 WESTMOUNT SQUARE STE 1100 Street WESTMOUNT QC Canada City State ZIP code	Various locations	SHC Home Entertainment	\$ UNKNOWN
SONY PICTURES HOME ENTERTAIN Name 10202 W WASHINGTON BLV SPP 851 Street CULVER CITY CA 90232 City State ZIP code	Various locations	SHC Home Entertainment	\$ UNKNOWN

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Owner's name and address	Location of the property	Description of the property	Value
<b>SOY ESSENTIALS LLC</b> Name 5271 JERUSALEM CT SUITE 1 Street MODESTO CA 95356 City State ZIP code	Various locations	Celebration	\$ UNKNOWN
<b>STANLEY CREATIONS</b> Name 1414 WILLOW AVE Street MELROSE PARK PA 19027 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN
<b>STOVER SEED COMPANY</b> Name P O BOX 1579 Street SUN VALLEY CA 91353 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
<b>TAYLOR PRECISION PRODUCTS</b> Name P O BOX 1415 Street COMMERCE TOWNSHIP MI 48390 City State ZIP code	Various locations	Housewares	\$ UNKNOWN
<b>THE LUXE GROUP INC</b> Name 304 HUDSON ST 5TH FL Street NEW YORK NY 10013 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Owner's name and address	Location of the property	Description of the property	Value
<b>THEUTS FLOWER BARN LLC</b> Name 36615 POUND ROAD Street RICHMOND MI 48062 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
<b>TIGER CAPITAL GROUP</b> Name 99 PARK AVE SUITE 1930 Street NEW YORK NY 10016 City State ZIP code	Various locations	SHC Home Entertainment	\$ UNKNOWN
<b>TIME FACTORY INC</b> Name 6355 MORENCI TRAIL Street INDIANAPOLIS IN 46268 City State ZIP code	Various locations	Stationery	\$ UNKNOWN
<b>TJ AND H CHILLUNS LTD</b> Name 4900 N WEIR DRIVE Street MUNICE IN 47304 City State ZIP code	Various locations	Home Decor	\$ UNKNOWN
<b>TNG GP THE NEWS GROUP</b> Name 1955 LAKE PARK DRIVE SUITE 400 Street SMYRNA GA 30080 City State ZIP code	Various locations	Readers Market	\$ UNKNOWN

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Owner's name and address	Location of the property	Description of the property	Value
<b>TRACPHONE</b> Name P O BOX 3103  Street CAROL STREAM IL 60132 City State ZIP code	Various locations	Home Electronics	\$ UNKNOWN
<b>TRADE X PARTNERS</b> Name 156 W56TH STREET  Street NEW YORK NY 10019 City State ZIP code	Various locations	Readers Market	\$ UNKNOWN
<b>TRENDSOURCE DISTRIBUTION</b> Name 8535 E HARTFORD DR SUITE 108  Street SCOTTSDALE AZ 85255 City State ZIP code	Various locations	Regional Merchandise	\$ UNKNOWN
<b>TRIDENT DESIGN LLC</b> Name 44 E PRESCOTT ST  Street COLUMBUS OH 43215 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
<b>TWENTIETH CENTURY FOX</b> Name PO BOX 402665  Street ATLANTA GA 30384 City State ZIP code	Various locations	SHC Home Entertainment	\$ UNKNOWN

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Owner's name and address	Location of the property	Description of the property	Value
<b>TWIN STATE INC</b> Name 3541 E KIMBERLY ROAD Street DAVENPORT IA 52807 City State ZIP code	Various locations	Stationery	\$ UNKNOWN
<b>UNIQUE DESIGNS INC</b> Name 521 FIFTH AVE 610 Street NEW YORK NY 10175 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN
<b>UNITED NURSERY LLC</b> Name 30401 SW 217TH AVE Street HOMESTEAD FL 33030 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN
<b>UNITED TOBACCO VAPOR GROUP</b> Name 1005 UNION CENTER DR SUITE F Street ALPHARETTA GA 30004 City State ZIP code	Various locations	Tobacco and Alcohol	\$ UNKNOWN
<b>VAN ZYVERDEN INC</b> Name P O BOX 550 Street MERIDIAN MS 39302 City State ZIP code	Various locations	Lawn and Garden	\$ UNKNOWN

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

Owner's name and address	Location of the property	Description of the property	Value
<b>VERBATIM AMERICAS LLC</b> Name 1200 WEST WT HARRIS BLVD Street CHARLOTTE NC 28262 City State ZIP code	Various locations	Home Electronics	\$ UNKNOWN
<b>VERIGOLD</b> Name 3 EAST 54TH STREET SUITE 603 Street NEW YORK NY 10022 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN
<b>VIJAY GOLD DESIGNS</b> Name 1212 AVE OF THE AMERCIAS 23RD Street NEW YORK NY 10036 City State ZIP code	Various locations	Jewelry	\$ UNKNOWN
<b>WICKED AUDIO</b> Name 875 W 325 N Street LINDON UT 84042 City State ZIP code	Various locations	Home Electronics	\$ UNKNOWN
<b>WORK N GEAR LLC LB</b> Name 2300 CROWN COLONY DR STE 300 Street QUINCY MA 02169 City State ZIP code	Various locations	Uniforms	\$ UNKNOWN



Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

**Owner's name and address**

YELLOW GOLD INC

Name

580 FIFTH AVE SUITE 701

Street

NEW YORK

NY

10036

City

State

ZIP code

**Location of the property**

Various locations

**Description of the property**

Jewelry

**Value**

\$ UNKNOWN

**Owner's name and address**

ZELENKA FARMS FORMERLY BFN

Name

PO BOX 772990

Street

CHICAGO

IL

60677

City

State

ZIP code

**Location of the property**

Various locations

**Description of the property**

Lawn and Garden

**Value**

\$ UNKNOWN

**Owner's name and address**

ZIBRA LLC

Name

172 BROAD SOUND PL

Street

MOORESVILLE

NC

28117

City

State

ZIP code

**Location of the property**

Various locations

**Description of the property**

Stationery

**Value**

\$ UNKNOWN

**Part 12: Details About Environmental Information**

22. Has the debtor been a part in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☒ No

☐ Yes. Provide details below.

22.0. Case title

Court or agency name and address

Nature of the case

Status of case

Case number

Name

Street

City

State

ZIP code

☐ Pending

☐ On appeal

☐ Concluded

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

## 23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

☒ No☐ Yes. Provide details below.

23.0.	Site name and address	Governmental unit name and address	Environmental law, if known	Date of Notice
	<hr/>	<hr/>		<hr/>
	Name	Name		
	<hr/>	<hr/>		
	Street	Street		
	<hr/>	<hr/>		
	City State ZIP code	City State ZIP code		

## 24. Has the debtor notified any governmental unit of any release of hazardous material?

☒ No☐ Yes. Provide details below.

24.0.	Site name and address	Governmental unit name and address	Environmental law, if known.	Date of Notice
	<hr/>	<hr/>	<div></div>	<hr/>
	Name	Name		
	<hr/>	<hr/>		
	Street	Street		
	<hr/>	<hr/>		
	City State ZIP Code	City State ZIP Code		

**Part 13: Details About the Debtor's Business or Connections to Any Business**

## 25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

25.1.	Business name and address	Describe the nature of the business	Employer Identification Number Do not include Social Security number or ITIN
	SEARS CANADA INC	<div></div>	EIN: 98-0412603
	Name	Retailer in Canadian bankruptcy liquidation	
	290 YOUNGE STREET SUITE 700		<b>Dates business existed</b>
	Street		From 09-17-1952 to Present
	TORONTO ONTARM5B 2C3		
	City State ZIP Code		

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

25.2.

**Business name and address**

168886 CANADA INC

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

**Describe the nature of the business**

Transportation Industry Personnel

**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: 12775 0222 RC0001

**Dates business existed**

From 7/6/1989 to Present

25.3.

**Business name and address**

173470 CANADA INC

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

**Describe the nature of the business**

Telephone Services &amp; partner in partnership

**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: 12775 0446 RC0001

**Dates business existed**

From 7/6/1989 to Present

25.4.

**Business name and address**

191020 CANADA INC

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

**Describe the nature of the business**

Transportation

**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: 10488 7468 RC0001

**Dates business existed**

From 10/26/1978 to Present

25.5.

**Business name and address**

3339611 CANADA INC

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

**Describe the nature of the business**

Sears canada retail operations

**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: Unavailable

**Dates business existed**

From 1/24/1997 to Present

25.6.

**Business name and address**

4201531 CANADA INC

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

**Describe the nature of the business**

Sears canada retail operations

**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: Unavailable

**Dates business existed**

From 12/15/2003 to Present

Debtor

KMART HOLDING CORPORATION  
Name

Case number (if known) 18-23539

25.7.

**Business name and address**

6988741 CANADA INC

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

**Describe the nature of the business**

Land Development

**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: 80186 6013 RC0001

**Dates business existed**

From 6/4/2008 to Present

25.8.

**Business name and address**

7104618 CANADA INC SEARS FLOOR COVERIN

Name

290 YOUNGE STREET SUITE 700

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

**Describe the nature of the business**Manages Sears Floor Covering Centres  
business**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: 82528 4698 RC0001

**Dates business existed**

From 1/8/2009 to Present

25.9.

**Business name and address**

10011711 CANADA INC

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

**Describe the nature of the business**

Transportation Services

**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: 73950 7093 RC0001

**Dates business existed**

From 12/5/2015 to Present

25.10.

**Business name and address**

1592580 ONTARIO LIMITED

Name

290 YOUNGE STREET SUITE 700

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

**Describe the nature of the business**

Sears Canada retail operations

**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: 79179 7491 RC0001

**Dates business existed**

From 9/26/2003 to Present

25.11.

**Business name and address**

2497089 ONTARIO INC

Name

290 YOUNGE STREET SUITE 700

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

**Describe the nature of the business**

Investment Company

**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: 79179 7491 RC0001

**Dates business existed**

From 12/21/2015 to Present

Debtor

KMART HOLDING CORPORATION  
Name

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25.12.	<b>Business name and address</b> 9370-2751 QUEBEC INC Name 290 YOUNGE STREET SUITE 700 Street TORONTO ONTARM5B 2C3 City State ZIP Code	<b>Describe the nature of the business</b> Specialty Retailer	<b>Employer Identification Number</b> Do not include Social Security number or ITIN EIN: 14105 3173 RC0002 <b>Dates business existed</b> From 10/27/1995 to Present
25.13.	<b>Business name and address</b> 955041 ALBERTA LTD Name 290 YOUNGE STREET SUITE 700 Street TORONTO ONTARM5B 2C3 City State ZIP Code	<b>Describe the nature of the business</b> Sears Canada retail operations	<b>Employer Identification Number</b> Do not include Social Security number or ITIN EIN: Unavailable <b>Dates business existed</b> From 10/5/2001 to Present
25.14.	<b>Business name and address</b> 1373639 ALBERTA LTD Name 290 YOUNGE STREET SUITE 700 Street TORONTO ONTARM5B 2C3 City State ZIP Code	<b>Describe the nature of the business</b> Hold trademarks	<b>Employer Identification Number</b> Do not include Social Security number or ITIN EIN: 81785 8558 RC0001 <b>Dates business existed</b> From Unavailable to 1/31/2016
25.15.	<b>Business name and address</b> INITIUM COMMERCE LAB INC Name 290 YOUNGE STREET Street TORONTO ONTARM5B 2C3 City State ZIP Code	<b>Describe the nature of the business</b> E-commerce	<b>Employer Identification Number</b> Do not include Social Security number or ITIN EIN: 75834 6324 RC0001 <b>Dates business existed</b> From 7/27/2015 to Present
25.16.	<b>Business name and address</b> INITIUM LOGISTICS SERVICES INC Name 290 YOUNGE STREET Street TORONTO ONTARM5B 2C3 City State ZIP Code	<b>Describe the nature of the business</b> Logistics	<b>Employer Identification Number</b> Do not include Social Security number or ITIN EIN: 75749 8522 RC0001 <b>Dates business existed</b> From 8/3/2016 to Present

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25.17.

**Business name and address**

INITIUM TRADING AND SOURCING CORP

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

**Describe the nature of the business**

Retail Trade

**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: 75174 8492 RC0001

**Dates business existed**

From 9/15/2016 to Present

25.18.

**Business name and address**

SEARS CONTACT SERVICES INC

Name

290 YOUNGE STREET

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

**Describe the nature of the business**

Call Centre

**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: 74995 2099 RC0001

**Dates business existed**

From 9/28/2015 to Present

25.19.

**Business name and address**

SEARSCONNECT PARTNERSHIP CANADA

Name

290 YOUNGE STREET SUITE 700

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

**Describe the nature of the business**

Telephone services

**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: 12147 2070 RZ0001

**Dates business existed**

From Unavailable to Present

25.20.

**Business name and address**

THE CUT INC

Name

290 YOUNGE STREET SUITE 700

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

**Describe the nature of the business**

Off-Price Retail

**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: Unavailable

**Dates business existed**

From Unavailable to Present

25.21.

**Business name and address**

SEARS CONNECT INC

Name

290 YOUNGE STREET SUITE 700

Street

TORONTO

ONTARM5B 2C3

City

State

ZIP Code

**Describe the nature of the business**

Telephone services &amp; partner in partnership

**Employer Identification Number**

Do not include Social Security number or ITIN

EIN: 10502 8617 RC0001

**Dates business existed**

From Unavailable to 4/14/2016

26. **Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

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	Name and address	Dates of service
26a.1.	HOLLAR JASON Name 3333 BEVERLY ROAD Street HOFFMAN ESTATES ILLINOIS 60179 City State ZIP Code	From 1/31/2017 To 4/28/2017
26a.2.	JORDAN JOE Name 3333 BEVERLY ROAD Street HOFFMAN ESTATES ILLINOIS 60179 City State ZIP Code	From 1/3/2016 To 4/14/2018
26a.3.	PHELAN ROBERT Name 3333 BEVERLY ROAD Street HOFFMAN ESTATES ILLINOIS 60179 City State ZIP Code	From 7/1/2018 To Current
26a.4.	RIECKER ROBERT Name 3333 BEVERLY ROAD Street HOFFMAN ESTATES ILLINOIS 60179 City State ZIP Code	From 4/21/2017 To Current
26b.	List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case. <input type="checkbox"/> None	
26b.1.	DELOITTE & TOUCHE LLP Name P O BOX 844708 Street DALLAS TX 75284 City State ZIP Code	From 10/15/2016 To Current

26c. List all the firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	<p>DELOITTE &amp; TOUCHE LLP</p> <hr/> <p>Name</p> <p>P O BOX 844708</p> <hr/> <p>Street</p> <p>DALLAS TX 75284</p> <hr/> <p>City State ZIP Code</p>	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

	Name and address
26d.0.	<hr/> <p>Name</p> <hr/> <p>Street</p> <hr/> <p>City State ZIP Code</p>

27. **Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1.	Lajeune, Nadine	2017	\$ 2,069,052,119.14 Retail Method

  

Name and address of the person who has possession of inventory records		
VARIES		
Name		
VARIES RETAIL STORES ONLY		
Street		
VARIES	VARIES	Varies
City	State	ZIP Code



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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
27.2.	Lajeune, Nadine	2018	\$ 1,384,932,489.30	Retail Method
<b>Name and address of the person who has possession of inventory records</b>				
VARIES				
Name				
VARIES RETAIL STORES ONLY				
Street				
VARIES VARIES Varies				
City State ZIP Code				
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
27.3.	Lajeune, Nadine	2017	\$ 368,994,764.45	Retail Method
<b>Name and address of the person who has possession of inventory records</b>				
VARIES				
Name				
VARIES RETAIL STORES ONLY				
Street				
VARIES VARIES Varies				
City State ZIP Code				
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
27.4.	Lajeune, Nadine	2018	\$ 319,092,456.48	Retail Method
<b>Name and address of the person who has possession of inventory records</b>				
VARIES				
Name				
VARIES RETAIL STORES ONLY				
Street				
VARIES VARIES Varies				
City State ZIP Code				

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28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
CATANESE JOANN	3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179	Divisional Vice President, Real Estate Administration	0%
JENCHEL LAURENCE M	3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179	Divisional Vice President, Risk Management and Assistant Secretary	0%
MEERSCHAERT LAWRENCE J	3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179	Vice President, Tax, Assistant Treasurer and Secretary	0%
MEERSCHAERT LAWRENCE J	3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179	Director	0%
MORRIE MICHAEL V	3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179	Divisional Vice President and Chief Financial Officer, Real Estate	0%
MUNJAL LEENA	3333 BEVERLY BLVD HOFFMAN ESTATES IL 60179	Chief Digital Officer	0%
MUNN DONALD C	3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179	Assistant Secretary	0%
PHELAN ROBERT J	3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179	Treasurer	0%

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PRAKASH RAJAT	3333 BEVERLY ROAD	Assistant Treasurer	0%
	HOFFMAN ESTATES ILLINOIS 60179		
RIECKER ROBERT A	3333 BEVERLY ROAD	Chief Financial Officer	0%
	HOFFMAN ESTATES ILLINOIS 60179		
RIECKER ROBERT A	3333 BEVERLY ROAD	Director	0%
	HOFFMAN ESTATES ILLINOIS 60179		
ROLECEK TERRENCE E	3333 BEVERLY BLVD	Head, Shop Your Way Financial Services	0%
	HOFFMAN ESTATES IL 60179		
SCHWARTZ PERRY DEAN	3333 BEVERLY ROAD	President	0%
	HOFFMAN ESTATES ILLINOIS 60179		
SINHA NARENDRA N	3333 BEVERLY ROAD	Senior Vice President, Corporate Planning and Business Finance	0%
	HOFFMAN ESTATES ILLINOIS 60179		
SITLEY STEPHEN L	3333 BEVERLY ROAD	General Counsel and Chief Compliance Officer	0%
	HOFFMAN ESTATES ILLINOIS 60179		
VALENTINO LUKE	3333 BEVERLY BLVD	Assistant Secretary	0%
	HOFFMAN ESTATES IL 60179		
VALENTINO LUKE	3333 BEVERLY BLVD	Director	0%
	HOFFMAN ESTATES IL 60179		
WELLS PARIS S	3333 BEVERLY ROAD	Assistant Treasurer	0%
	HOFFMAN ESTATES ILLINOIS 60179		

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29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
BABB JONATHAN C	3333 BEVERLY ROAD	Vice President, Deputy General Counsel and Assistant Secretary	From 01-31-2017 To 10/25/2017
	HOFFMAN ESTATES ILLINOIS 60179		
CIOVACCO RYAN	3333 BEVERLY ROAD	President, Connected Solutions	From 01-31-2017 To 4/18/2018
	HOFFMAN ESTATES ILLINOIS 60179		
GLYNNE GARETH	3333 BEVERLY ROAD	Head, Retail Services - Kmart and Sears	From 08-23-2017 To 7/13/2018
	HOFFMAN ESTATES ILLINOIS 60179		
HAYWARD PAUL G	3333 BEVERLY ROAD	Divisional Vice President and Chief Content Integration Officer	From 01-31-2017 To 4/29/2018
	HOFFMAN ESTATES ILLINOIS 60179		
JOHNSTONE ANDREW M	3333 BEVERLY ROAD	Assistant Secretary	From 01-31-2017 To 5/24/2018
	HOFFMAN ESTATES ILLINOIS 60179		
JORDAN JOSEPH F	3333 BEVERLY ROAD	Vice President and Controller	From 11-16-2017 To 4/13/2018
	HOFFMAN ESTATES ILLINOIS 60179		
JORDAN JOSEPH F	3333 BEVERLY ROAD	Divisional Vice President and Assistant Controller	From 01-31-2017 To 11/16/2017
	HOFFMAN ESTATES ILLINOIS 60179		
MUNJAL LEENA	3333 BEVERLY BLVD	Senior Vice President, Customer Experience and Integrated Retail	From 01-31-2017 To 7/29/2018
	HOFFMAN ESTATES IL 60179		
PARK THOMAS F	3333 BEVERLY ROAD	President, Kenmore, Craftsman and Diehard	From 01-31-2017 To 9/20/2018
	HOFFMAN ESTATES ILLINOIS 60179		
SCHUVIE DAVID L	3333 BEVERLY ROAD	Vice President, Licensed Business & Specialty Income	From 01-31-2017 To 9/30/2018

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Name	Address	Position and nature of any interest	Period during which position or interest was held	
	HOFFMAN ESTATES ILLINOIS 60179			
SITLEY STEPHEN L	3333 BEVERLY ROAD	General Counsel	From 11-16-2017	To 7/29/2018
	HOFFMAN ESTATES ILLINOIS 60179			
STAELENS KURT C	3333 BEVERLY ROAD	President, Home and Footwear	From 01-31-2017	To 7/29/2018
	HOFFMAN ESTATES ILLINOIS 60179			
STAELENS KURT C	3333 BEVERLY ROAD	President, Home, Mattress & Jewelry	From 07-30-2018	To 8/7/2018
	HOFFMAN ESTATES ILLINOIS 60179			
STOLLENWERCK S JEFFREY	3333 BEVERLY ROAD	Senior Vice President and President, Real Estate	From 06-04-2012	To 5/18/2018
	HOFFMAN ESTATES ILLINOIS 60179			
VALENTINO LUKE	3333 BEVERLY BLVD	Corporate Secretary	From 11-16-2017	To 7/29/2018
	HOFFMAN ESTATES IL 60179			

30. **Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No  
☐ Yes, see Question 4

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
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30.0

Name

Street

City

State

ZIP Code

Relationship to debtor

Total amount or value.....

Debtor

KMART HOLDING CORPORATION  
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31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☐ No
- ☒ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent  
corporation

Sears Holdings Corporation

EIN: 20-1920798

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
- ☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the pension  
fund

EIN:

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.  
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct to the best of my information, knowledge, and belief.

Executed on 01/17/2019  
MM / DD / YYYY

**X** /s/ Robert A. Riecker Printed name Robert A. Riecker  
Signature of individual signing on behalf of the debtor

Position or relationship to debtor Office of the CEO,  
Chief Financial Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
- ☐ Yes